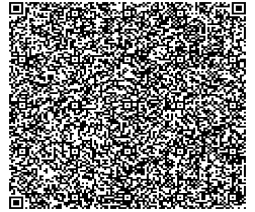




# NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006  
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9888	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11033	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BIDER KARNATAKA
Buyer, MANTRI TRADERS NEAR DCC BANK PLOT NO 9,JANATHA BAZAR GANDHI GUNJ BillTo, City: BIDER State: KARNATAKA GST: 29ABLFM3526H1Z0 State Code: 29 Pan No: ABLFM3526H FSSAI No : TAN No :	Consigned To, MANTRI TRADERS NEAR DCC BANK PLOT NO 9,JANATHA BAZAR GANDHI GUNJ ShipTo, City: BIDER State: KARNATAKA GST: 29ABLFM3526H1Z0 State Code: 29 Pan No: ABLFM3526H FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No:  
FSSAI No :  
RefBy BHAGWATICAN Season: 23-24  
Dispatched From: KBHAUSAHAB Lorry No: KA389420 To: BIDER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3575.00	464750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			464750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211834000621			IGST:		5.00	23237.50
EwayBill ValidDate:	29-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	67e7770ae73986e67e35eaab3079384a7d41643810			Other Expense:			0.00
	eaa6881e8b2537ce471c91			Round Off:			0.50
ACK:	122423289429866			Total Amount:			487,988.00
				TCS %:		0.000	0.00
				TCS Net Payable:			487988.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Eighty Seven Thousand Nine Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.  
- Certified that the particulars given above are true and correct.  
- Please credit the amount in our account and send the amount by RTGS immediately.  
- If the amount is not sent before the due date payment Interest 24% will be charged.  
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory