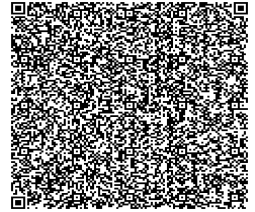




# NAVKAAR TRADERS

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: SB2024-25-14203	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15756	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARSIA CHATTISGAD
Buyer, GODAWARI TRADING CO  GODAWRI TRADING CO WARD NO.10 KANYABHAWAN KE SAMNE KHARSIA BillTo,  City: KHARSIA State: CHATTISGAD GST: 22AFEPA4205L1Z1 State Code: 0 Pan No: AFEPA4205L FSSAI No : TAN No :	Consigned To, GODAWARI TRADING CO  GODAWRI TRADING CO WARD NO.10 KANYABHAWAN KE SAMNE KHARSIA ShipTo,  City: KHARSIA State: CHATTISGAD GST: 22AFEPA4205L1Z1 State Code: 22 Pan No: AFEPA4205L FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 8629981125  
FSSAI No :  
RefBy SWASTIKSALES Season: 23-24  
Dispatched From: NJAIBHAVANI Lorry No: CG07CK3355 To: KHARSIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3406.00	1192100.00
Sale Rate:	3406.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1192100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281868530294				IGST:	5.00	59605.00	
EwayBill ValidDate: 09-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6ee59b32063b560502d9abc66f9155f95d0374d4074				Other Expense:		0.00	
d73e59a9bef2808e0773f				Round Off:		0.00	
ACK: 122424244865604				Total Amount:		1,251,705.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1251705.00	

### Bank Details:

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

Twelve Lac Fifty One Thousand Seven Hundred Five 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