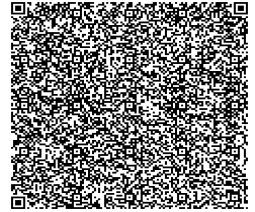




# NAVKAAR TRADERS

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: SB2024-25-8398	Transport Mode: Road
Invoice Date: 04/09/2024	Date Of Supply: 04/09/2024
State: Maharashtra	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Do No: 9391	
State Code: 27	
Buyer, SHRINATH DAS GHISALAL SHUBHASH CHOWK, BillTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23AICPG6235B1ZZ State Code: 23 Pan No: AICPG6235B FSSAI No : TAN No :	Consigned To, SHRINATH DAS GHISALAL SHUBHASH CHOWK, ShipTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23AICPG6235B1ZZ State Code: 23 Pan No: AICPG6235B FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy VIKRAMINDORE

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MP09HJ6423

To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3580.00	716000.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221821239666						
EwayBill ValidDate:	09-09-2024						
ElInvoice No:	9ff6217e3f993d41d5186425795ffebafbf35ecea0c6 3e11a98dbec3859e1ea						
ACK:	122422956828157						
Freight:							0.00
Taxable Amount:							716000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35800.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							751,800.00
TCS %:						0.000	0.00
TCS Net Payable:							751800.00

### Bank Details:

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

Seven Lac Fifty One Thousand Eight Hundred 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory