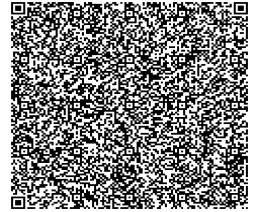




# NAVKAAR TRADERS

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: SB2024-25-8655	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9540	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SONARPAL CHATTISGAD
Buyer, JEET PROVISION STORES MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK	Consigned To, JEET PROVISION STORES MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK
BillTo, City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR State Code: 22 Pan No: ARGPB7985G FSSAI No : TAN No :	ShipTo, City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR State Code: 22 Pan No: ARGPB7985G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy RAJENDRALOKHANDE

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG17LA9083

To: SONARPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3580.00	1432000.00
<hr/>							
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1432000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281823137155			IGST:		5.00	71600.00
EwayBill ValidDate:	15-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	fadba307b5e04e4f5fd97c1b5cec2bbc0aaec928193b55c37aa8d43dda80636d			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423012043572			Total Amount:			1,503,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1503600.00

### Bank Details:

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

Fifteen Lac Three Thousand Six 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory