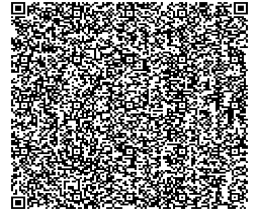




# NAVKAAR TRADERS

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: SB2024-25-11536	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12803	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN	Consigned To, MUKESH KUMAR SHIVNARAYAN SAHU KHILCHIPUR KHILCHIPUR M/S MUKESH KUMAR SHIV NARAYN
BillTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23AZTPS3546B1Z8 State Code: 23 Pan No: AZTPS3546B FSSAI No : TAN No :	ShipTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23AZTPS3546B1Z8 State Code: 23 Pan No: AZTPS3546B FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09DU6423

To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3560.00	712000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	712000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211843801255				IGST:	5.00	35600.00	
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d3671b7dfc8bada5d3372497aa225551c56273b5ec				Other Expense:		0.00	
65f32d7478e415420ca70f				Round Off:		0.00	
ACK: 122423569821030				Total Amount:		747,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		747600.00	

### Bank Details:

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

Seven Lac Fourty Seven 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory