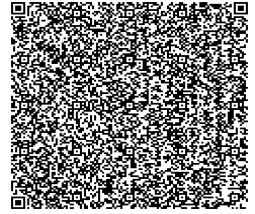




# NAVKAAR TRADERS

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: SB2024-25-11395	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12556	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, VEDIKA TRADERS GUNA CHUNGINAKA, A.B. ROAD,SHIVPURI	Consigned To, VEDIKA TRADERS GUNA CHUNGINAKA, A.B. ROAD,SHIVPURI
BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23BGIPK1500Q1ZG State Code: 23 Pan No: BGIPK1500Q FSSAI No : TAN No :	ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23BGIPK1500Q1ZG State Code: 23 Pan No: BGIPK1500Q FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No:  
FSSAI No :  
RefBy MAHENDRATRADERS Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: MP09HJ0122 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3560.00	409400.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	409400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271843105209				IGST:	5.00	20470.00	
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2ea66a9af5c2dc473a1ab105aec627835e17ac0540f				Other Expense:		0.00	
7a657ee319aa8023a9d76				Round Off:		0.00	
ACK: 122423552480482				Total Amount:		429,870.00	
				TCS %:	0.100	430.00	
				TCS Net Payable:		430300.00	

### Bank Details:

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

Four Lac Thirty Thousand Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory