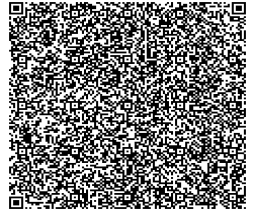




# NAVKAAR TRADERS

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: SB2024-25-15791	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17487	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BARWANI MADHYA PRADESH
Buyer, SHRI ONKAR TRADERS 02 WARD NO 07 MOULANA AZAD MARG	Consigned To, SHRI ONKAR TRADERS 02 WARD NO 07 MOULANA AZAD MARG
Bill To, City: BARWANI State: MADHYA PRADESH GST: 23AHLPG0462A1Z2 State Code: 23 Pan No: AHLPG0462A FSSAI No : TAN No :	Ship To, City: BARWANI State: MADHYA PRADESH GST: 23AHLPG0462A1Z2 State Code: 23 Pan No: AHLPG0462A FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18BG8000

To: BARWANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3420.00	342000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	342000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251880267748				IGST:	5.00	17100.00	
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9c3d6f963a60bc64877731cdca0d5e0273e8f8fe57e				Other Expense:		0.00	
03dff5d496498716a701f				Round Off:		0.00	
ACK: 122424552509023				Total Amount:		359,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		359100.00	

### Bank Details:

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

Three Lac Fifty Nine Thousand One 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