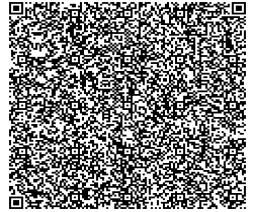




# NAVKAAR TRADERS

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: SB2024-25-14918	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16564	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, GIRDHARILAL SATPAL FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK BillTo, City: RAIPUR State: CHATTISGAD GST: 22ACMPJ5980C1ZP State Code: 22 Pan No: ACMPJ5980C FSSAI No : TAN No : JBPS04904E	Consigned To, GIRDHARILAL SATPAL FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK ShipTo, City: RAIPUR State: CHATTISGAD GST: 22ACMPJ5980C1ZP State Code: 22 Pan No: ACMPJ5980C FSSAI No : TAN No : JBPS04904E

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefByINDERCHANDNITIN Season: 23-24  
Dispatched From: NJAIBHAVANI Lorry No: CG04PQ5329 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3355.00	503250.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	503250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221874318181				IGST:	5.00	25162.50	
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d2aab6eed8b71a774a807a4cff26c29f74566cbdfadfb53fafb67c2edd089ff				Other Expense:		0.00	
ACK: 122424407355452				Round Off:		0.50	
				Total Amount:		528,413.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		528413.00	

### Bank Details:

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

Five Lac Twenty Eight Thousand Four Hundred Thirteen 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