



# 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: SB2024-25-9915   | Transport Mode: Road   |
| Invoice Date: 28/09/2024 Do No: 11029  | Date Of Supply: 28/09/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: PORSA MADHYA PRADESH  |
| Buyer,<br>KAVYA TRADING COMPANY<br>BHIND ROAD  | Consigned To,<br>KAVYA TRADING COMPANY<br>BHIND ROAD   |
| Bill To,<br>City: PORSA State: MADHYA PRADESH<br>GST: 23AWAPG0099D1Z3<br>State Code: 23 Pan No: AWAPG0099D<br>FSSAI No :<br>TAN No : | Ship To,<br>City: PORSA State: MADHYA PRADESH<br>GST: 23AWAPG0099D1Z3<br>State Code: 23 Pan No: AWAPG0099D<br>FSSAI No :<br>TAN No : |

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI  
Dispatched From: BSOMESWAR

Season: 23-24  
Lorry No: MP09HJ9291 To: PORSA

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate     | Value     |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG         |  | 17011490 | 200.00 | 50               | 400        | 3595.00  | 719000.00 |
| Sale Rate:          | 3595.00 + 0.00 Commission                    |          |        | Freight:         | 0.00       |          |           |
| Grade:              | SUPER S/30 (S1)                              |          |        | Taxable Amount:  | 719000.00  |          |           |
|                     |  |          |        | CGST:            | 0.00       | 0.00     |           |
|                     |  |          |        | SGST:            | 0.00       | 0.00     |           |
| Eway Bill No:       | 271834076406                                 |          |        | IGST:            | 5.00       | 35950.00 |           |
| EwayBill ValidDate: | 05-10-2024                                   |          |        | Rate Diff:/Qntl: | 0.00       |          |           |
| ElInvoice No:       | 172700lrn484731d48bdf1f06da8e3166614b87e6c2a |          |        | Other Expense:   | 0.00       |          |           |
|                     | 3eb8e631305f26bbd9a2f26a7d2d3                |          |        | Round Off:       | 0.00       |          |           |
| ACK:                | 122423291264925                              |          |        | Total Amount:    | 754,950.00 |          |           |
|                     |  |          |        | TCS %:           | 0.000      | 0.00     |           |
|                     |  |          |        | TCS Net Payable: | 754950.00  |          |           |

### Bank Details:

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

Seven Lac Fifty Four Thousand Nine Hundred Fifty 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