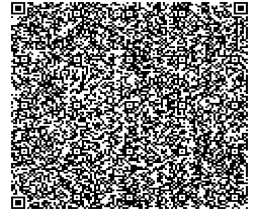




# NAVKAAR TRADERS

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: SB2024-25-11507	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12704	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BILASPUR CHATTISGAD
Buyer, DURGA PRASAD AND SONS BRANCH NAME SATYA AGENCIES PLOT NO. B/90, PART 1, VYAPAR VIHAR BILASPUR ZONE NO. 1 UNNAMED ROAD BILASPUR BillTo, City: BILASPUR State: CHATTISGAD GST: 22AANFD4592R1ZQ State Code: 22 Pan No: AANFD4592R FSSAI No : TAN No :	Consigned To, DURGA PRASAD AND SONS BRANCH NAME SATYA AGENCIES PLOT NO. B/90, PART 1, VYAPAR VIHAR BILASPUR ZONE NO. 1 UNNAMED ROAD BILASPUR ShipTo, City: BILASPUR State: CHATTISGAD GST: 22AANFD4592R1ZQ State Code: 22 Pan No: AANFD4592R FSSAI No : TAN No :

Mill Name: AB SONARI  
FSSAI No :

Driver No:

RefByINDERCHANDNITIN

Season: 23-24

Dispatched From: AB SONARI

Lorry No: CG08AW9841

To: BILASPUR

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  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 712000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 35600.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 747,600.00

TCS %: 0.000 0.00

TCS Net Payable: 747600.00

Eway Bill No: 231843676071

EwayBill ValidDate: 22-10-2024

Elinvoice No: d67579b1a9e3931460dbb1404d0be8fdaa767d91dc  
cfbedd8785477df620084b

ACK: 122423566647109

### Bank Details:

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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory