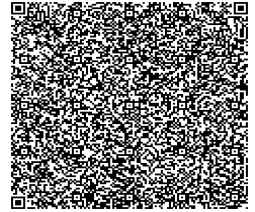




# NAVKAAR TRADERS

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: SB2024-25-10316	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11375	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PRIYANSH TRADING COMPANY STATION ROAD BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :	Consigned To, PRIYANSH TRADING COMPANY STATION ROAD ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :

Mill Name: SSHIVNERI  
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 23-24

Dispatched From: SSHIVNERI

Lorry No: RJ09GE3654

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3685.00	147400.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	147400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241836794820			IGST:	5.00	7370.00	
EwayBill ValidDate:	09-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	f92b2a51a7bf11388736bf4c86014fc7136906a4aa29			Other Expense:	0.00		
	c141db298100760381ff			Round Off:	0.00		
ACK:	122423378502355			Total Amount:	154,770.00		
				TCS %:	0.100	155.00	
				TCS Net Payable:	154925.00		

### Bank Details:

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

One Lac Fifty Four Thousand Nine Hundred Twenty Five 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