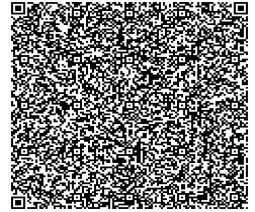




# NAVKAAR TRADERS

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: SB2024-25-12267	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13657	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, HOTCHAND MANNUMAL GOVIND GANJ,DATIA	Consigned To, HOTCHAND MANNUMAL GOVIND GANJ,DATIA
Bill To, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :	Ship To, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :

Mill Name: S JARANDESH  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: S JARANDESH

Lorry No: MP09HJ1483  
Season: 23-24  
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3550.00	497000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			497000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291850039591				IGST:	5.00		24850.00
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fc94255b5032401d1ed783112df44179d6864f518ed				Other Expense:			0.00
265250669e7dddbdef0b9				Round Off:			0.00
ACK: 122423725930338				Total Amount:			521,850.00
				TCS %:	0.000		0.00
				TCS Net Payable:			521850.00

### Bank Details:

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

Five Lac Twenty One Thousand Eight 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory