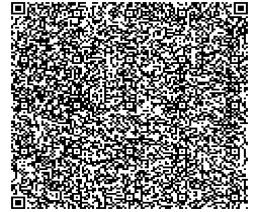




# NAVKAAR TRADERS

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: SB2024-25-5670	Transport Mode: Road
Invoice Date: 21/07/2024 Do No: 6415	Date Of Supply: 21/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND	Consigned To, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND
Bill To, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:  
FSSAI No :  
RefBy NIKHILSHIVPURI Season: 23-24  
Dispatched From: BPHALTAN Lorry No: MP09ZY9660 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3555.00	355500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241797997401				IGST:	5.00		17775.00
EwayBill ValidDate: 28-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 273d6a78cec514cf947fa462c621161360caa68201a				Other Expense:			0.00
cbaf62fafa7bf59246338				Round Off:			0.00
ACK: 122422310934980				Total Amount:			373,275.00
				TCS %:	0.000		0.00
				TCS Net Payable:			373275.00

### Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory