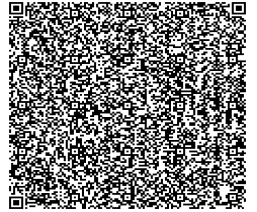




# NAVKAAR TRADERS

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: SB2024-25-11231	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12463	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, ANKIT TRADERS POONCH JHANSI	Consigned To, ANKIT TRADERS POONCH JHANSI
Bill To, City: JHANSI State: UTTARPRADESH GST: 09AOFPA6239N1ZN State Code: 9 Pan No: AOFPA6239N FSSAI No : TAN No :	Ship To, City: JHANSI State: UTTARPRADESH GST: 09AOFPA6239N1ZN State Code: 9 Pan No: AOFPA6239N FSSAI No : TAN No :

Mill Name: S JARANDESH  
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ11GC3524

To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3585.00	627375.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			627375.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211842469559			IGST:		5.00	31368.75
EwayBill ValidDate:	21-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	960ca21d584e0cd50cc80585008c6fab1ce13484207			Other Expense:			0.00
	1688822d88e5a82d6676b			Round Off:			0.25
ACK:	122423536237048			Total Amount:			658,744.00
				TCS %:		0.000	0.00
				TCS Net Payable:			658744.00

### Bank Details:

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

Six Lac Fifty Eight Thousand Seven Hundred Fourty Four 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

251842396220 / 11989