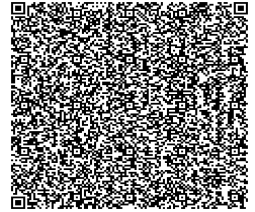




# NAVKAAR TRADERS

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: SB2024-25-11543	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12799	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, SHRI MAI MAHARAJ ENTERPRISES RING ROAD	Consigned To, SHRI MAI MAHARAJ ENTERPRISES RING ROAD
Bill To, City: DATIA State: MADHYA PRADESH GST: 23EGRPP4185G1ZX State Code: 23 Pan No: EGRPP4185G FSSAI No : TAN No :	Ship To, City: DATIA State: MADHYA PRADESH GST: 23EGRPP4185G1ZX State Code: 23 Pan No: EGRPP4185G FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: BSAKHARWADI

Lorry No: MP09HJ3283

Season: 23-24  
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3560.00	890000.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			890000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291843836529			IGST:		5.00	44500.00
EwayBill ValidDate:	22-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	33ecbd2b309e515b44079da841fc61a696a37df9b7d			Other Expense:			0.00
	d5a26a1fb4bd1091d8d13			Round Off:			0.00
ACK:	122423570680794			Total Amount:			934,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			934500.00

### Bank Details:

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

Nine Lac Thirty Four Thousand Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory