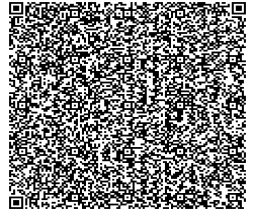




# NAVKAAR TRADERS

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: SB2024-25-14590	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16167	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
Buyer, JETHANAND AND SONS JABALPUR JABALPUR	Consigned To, JETHANAND AND SONS JABALPUR JABALPUR
BillTo, 9907549644	ShipTo, 9907549644
City: JABALPUR State: MADHYA PRADESH	City: JABALPUR State: MADHYA PRADESH
GST: 23ASBPN0646E1Z8	GST: 23ASBPN0646E1Z8
State Code: 23 Pan No: ASBPN0646E	State Code: 23 Pan No: ASBPN0646E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: A BANGANGA

Driver No: 6266646420

FSSAI No :

RefBy JETHANAND

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: CG04PJ5411

To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3340.00	1169000.00
Sale Rate:	3335.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211871798031						
EwayBill ValidDate:	14-12-2024						
ElInvoice No:	0e0e87c4fbd8613e2c81e935ad49596c56945aca2a						
7f02802dfeaf58c3d54bb6							
ACK:	122424341999484						
Freight:							0.00
Taxable Amount:							1169000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58450.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,227,450.00
TCS %:						0.000	0.00
TCS Net Payable:							1227450.00

### Bank Details:

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

Twelve Lac Twenty Seven Thousand Four 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory