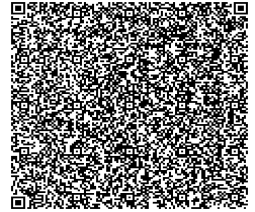




# NAVKAAR TRADERS

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: SB2024-25-8585  | Transport Mode: Road  |
| Invoice Date: 06/09/2024 Do No: 9618  | Date Of Supply: 06/09/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: DATIA MADHYA PRADESH   |
| Buyer,<br>TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI<br>GOVIND BAZAR, KILA CHOWK,DATIA  | Consigned To,<br>TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI<br>GOVIND BAZAR, KILA CHOWK,DATIA                                 |
| BillTo,<br>City: DATIA State: MADHYA PRADESH<br>GST: 23AHEPG0999H1ZD<br>State Code: 23 Pan No: AHEPG0999H<br>FSSAI No :<br>TAN No : | ShipTo,<br>City: DATIA State: MADHYA PRADESH<br>GST: 23AHEPG0999H1ZD<br>State Code: 23 Pan No: AHEPG0999H<br>FSSAI No :<br>TAN No : |

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: BSAKHARWADI

Lorry No: MP09HH4627

Season: 23-24  
To: DATIA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 150.00 | 50          | 300  | 3590.00 | 538500.00 |

Sale Rate: 3590.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 538500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 26925.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 565,425.00

TCS %: 0.000 0.00

TCS Net Payable: 565425.00

Eway Bill No: 201822354029

EwayBill ValidDate: 12-09-2024

Elinvoice No: 2a6487afe891ccc7ae0e88f7f41de0dc5f96eb506d95  
df76acf74fd29959b2f4

ACK: 122422990365795

### Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory