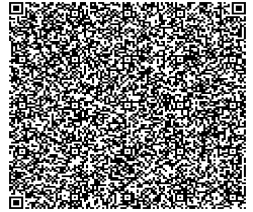




# NAVKAAR TRADERS

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: SB2024-25-13774	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15134	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, TARUN TRADING COMPANY JUMERATI BHOPAL	Consigned To, TARUN TRADING COMPANY JUMERATI BHOPAL
Bill To, City: BHOPAL State: MADHYA PRADESH GST: 23AEJPJ5899R1ZH State Code: 23 Pan No: AEJPJ5899R FSSAI No : TAN No :	Ship To, City: BHOPAL State: MADHYA PRADESH GST: 23AEJPJ5899R1ZH State Code: 23 Pan No: AEJPJ5899R FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy VIKRAMINDORE Season: 23/24  
Dispatched From: NPRASAD Lorry No: MP13H4443 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3475.00	1042500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1042500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201864091676				IGST:	5.00		52125.00
EwayBill ValidDate: 29-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 96c3985627c5639a2dcf8e12e352226877041ae96ff				Other Expense:			0.00
2312254a50a90497e0ab3				Round Off:			0.00
ACK: 122424121097340				Total Amount:			1,094,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1094625.00

### Bank Details:

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

Ten Lac Ninty Four Thousand Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory