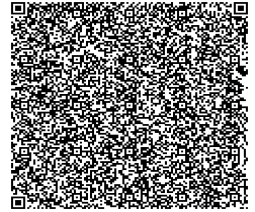




# NAVKAAR TRADERS

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: SB2024-25-7718	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8604	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPALIYAKHEDA MADHYA PRADESH
Buyer, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR	Consigned To, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR
Bill To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BFXPJ9420G1ZN State Code: 23 Pan No: BFXPJ9420G FSSAI No : TAN No : JDHA13892E	Ship To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BFXPJ9420G1ZN State Code: 23 Pan No: BFXPJ9420G FSSAI No : TAN No : JDHA13892E

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy MAABIJASAN

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MP09HH9851

To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1081500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231815382388				IGST:	5.00	54075.00	
EwayBill ValidDate: 28-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bd988ece66539a9647db77a40f031d9bcdfe78c25				Other Expense:		0.00	
28d59103f9eed5134bea7				Round Off:		0.00	
ACK: 122422785127197				Total Amount:		1,135,575.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1135575.00	

### Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory