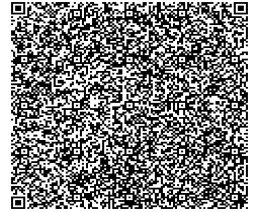




# NAVKAAR TRADERS

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: SB2024-25-8941	Transport Mode: Road
Invoice Date: 14/09/2024 Do No: 9978	Date Of Supply: 14/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BILASPUR CHATTISGAD
Buyer, SHRIDHARA TRADERS MULKRAJ COMPLEX SHOP NO 11,VYAPAR VIHAR,BILASPUR BillTo, City: BILASPUR State: CHATTISGAD GST: 22ALAPM7209C1ZP State Code: 22 Pan No: ALAPM7209C FSSAI No : TAN No :	Consigned To, SHRIDHARA TRADERS MULKRAJ COMPLEX SHOP NO 11,VYAPAR VIHAR,BILASPUR ShipTo, City: BILASPUR State: CHATTISGAD GST: 22ALAPM7209C1ZP State Code: 22 Pan No: ALAPM7209C FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefByINDERCHANDNITIN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CJ6311

To: BILASPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3560.00	818800.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			818800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221826082247			IGST:		5.00	40940.00
EwayBill ValidDate:	19-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	cc513859d877920da8b41992ab44afef4a2dd497863			Other Expense:			0.00
	aa8af59374f10305f5514			Round Off:			0.00
ACK:	122423089591053			Total Amount:			859,740.00
				TCS %:		0.000	0.00
				TCS Net Payable:			859740.00

### Bank Details:

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

Eight Lac Fifty Nine Thousand Seven Hundred Fourty 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