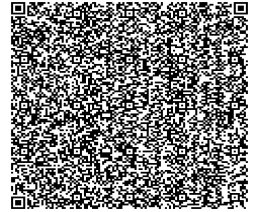




# NAVKAAR TRADERS

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: SB2024-25-10957	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12016	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA	Consigned To, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA
BillTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI  
Dispatched From: BSAKHARWADI

Lorry No: MP09HJ8066

Season: 23-24  
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3570.00	464100.00

Sale Rate: 3570.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 464100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 23205.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 487,305.00

TCS %: 0.000 0.00

TCS Net Payable: 487305.00

Eway Bill No: 291840359681  
EwayBill ValidDate: 15-10-2024

ElInvoice No: 64192e5c9afdb44867008776d8f593a0a097a13ffb56  
0516dc4befaa58607262  
ACK: 122423481285543

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Eighty Seven Thousand Three Hundred 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