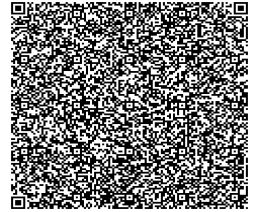




# NAVKAAR TRADERS

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: SB2024-25-12429	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13769	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: VIDISHA MADHYA PRADESH
Buyer, B K TRADERS SHOP NO 67 SAVARKAR BALVIHAR	Consigned To, B K TRADERS SHOP NO 67 SAVARKAR BALVIHAR
BillTo, City: VIDISHA State: MADHYA PRADESH GST: 23AHWPJ6234E1ZA State Code: 23 Pan No: AHWPJ6234E FSSAI No : TAN No :	ShipTo, City: VIDISHA State: MADHYA PRADESH GST: 23AHWPJ6234E1ZA State Code: 23 Pan No: AHWPJ6234E FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:  
FSSAI No :  
RefBy NANAKSUGARS Season: 23-24  
Dispatched From: NAGASTHI Lorry No: MP09HH9581 To: VIDISHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3545.00	159525.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			159525.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221851380554				IGST:		5.00	7976.25
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 005c33053935084f1b0da716cbf80ffb75bce99bde64				Other Expense:			0.00
e2145fcb80835c00f27d				Round Off:			-0.25
ACK: 122423759488593				Total Amount:			167,501.00
				TCS %:		0.000	0.00
				TCS Net Payable:			167501.00

### Bank Details:

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

One Lac Sixty Seven Thousand Five Hundred One 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