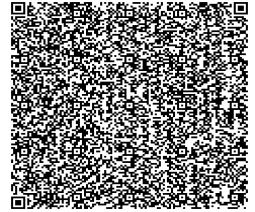




# NAVKAAR TRADERS

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: SB2024-25-10790	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11942	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BIAORA MADHYA PRADESH
Buyer, P K TRADING COMPANY NAGAR PALIKA COMPLEX SHOP NO. 04, PIPAL CHOURAHA,BIAORA BillTo, City: BIAORA State: MADHYA PRADESH GST: 23AGPPA8148J1Z8 State Code: 23 Pan No: AGPPA8148J FSSAI No : TAN No :	Consigned To, P K TRADING COMPANY NAGAR PALIKA COMPLEX SHOP NO. 04, PIPAL CHOURAHA,BIAORA ShipTo, City: BIAORA State: MADHYA PRADESH GST: 23AGPPA8148J1Z8 State Code: 23 Pan No: AGPPA8148J FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:  
FSSAI No : 10017022005855  
RefBy SHREENATHSUGARB Season: 23-24  
Dispatched From: NPIYUSH Lorry No: MP09HH1426 To: BIAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1087500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211839375863				IGST:	5.00		54375.00
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5754f16ed64e1a52fd51e9d49e5fe05d9b6f49fa1706				Other Expense:			0.00
596bbe2a8e0f6b7c1e4e				Round Off:			0.00
ACK: 122423452600982				Total Amount:			1,141,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1141875.00

### Bank Details:

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

Eleven Lac Fourty One Thousand Eight 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