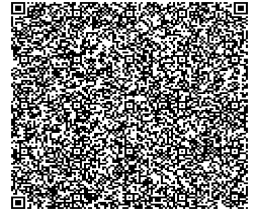




# NAVKAAR TRADERS

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: SB2024-25-14226	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15797	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHRI ASHOKA TRADERS MAIN BAZAR	Consigned To, SHRI ASHOKA TRADERS MAIN BAZAR
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AAZPN2290E2ZG State Code: 23 Pan No: AAZPN2290E FSSAI No : TAN No : BPLG04264B	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AAZPN2290E2ZG State Code: 23 Pan No: AAZPN2290E FSSAI No : TAN No : BPLG04264B

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP09HH3971

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3335.00	1000500.00
<hr/>							
Sale Rate:	3335.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1000500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291868681892			IGST:		5.00	50025.00
EwayBill ValidDate:	07-12-2024			Rate Diff:/Qntl:		0.00	
EInvoice No:	7cd68e7fa0dd21a428f33a437edc2a053afcce514e4f2319a0d787f328a71cfd			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122424250162146			Total Amount:		1,050,525.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1050525.00	

### Bank Details:

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

Ten Lac Fifty Thousand Five Hundred Twenty 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