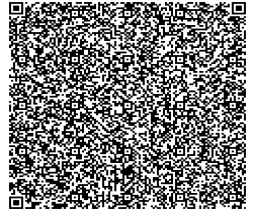




# NAVKAAR TRADERS

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: SB2024-25-14911	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16543	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MALVIYA CHATTISGAD
Buyer, DHARIWAL SALES ENTERPRISE DHARIWAL SALES ENTERPRISES MALVIYA ROAD	Consigned To, DHARIWAL SALES ENTERPRISE DHARIWAL SALES ENTERPRISES MALVIYA ROAD
BillTo, City: MALVIYA State: CHATTISGAD GST: 22AABFD8913A1Z4 State Code: 0 Pan No: AABFD8913A FSSAI No : TAN No :	ShipTo, City: MALVIYA State: CHATTISGAD GST: 22AABFD8913A1Z4 State Code: 22 Pan No: AABFD8913A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy INDERCHANDNITIN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG08AX8151

To: MALVIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3355.00	671000.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	671000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201874274816				IGST:	5.00	33550.00	
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1b89d1bd26bc87b1e79482d846e9be4c8ff5cb6a681				Other Expense:		0.00	
81707c7fc6ea47cd01bea				Round Off:		0.00	
ACK: 122424406190724				Total Amount:		704,550.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		704550.00	

### Bank Details:

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

Seven Lac Four Thousand Five Hundred Fifty 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