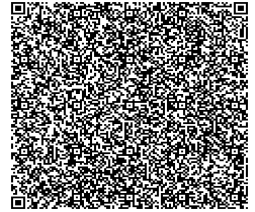




# NAVKA TRADERS

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: SB2024-25-10390	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11513	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: ASHTA MADHYA PRADESH
Buyer, MEHTA KIRANA STORES	Consigned To, MEHTA KIRANA STORES
NAJAR GANJ,	NAJAR GANJ,
Bill To,	Ship To,
City: ASHTA State: MADHYA PRADESH	City: ASHTA State: MADHYA PRADESH
GST: 23AGGPM4011R1ZB	GST: 23AGGPM4011R1ZB
State Code: 23 Pan No: AGGPM4011R	State Code: 23 Pan No: AGGPM4011R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAJENDRA

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GB8871

To: ASHTA

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  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1087500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 54375.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,141,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1141875.00

Eway Bill No: 291837285555

EwayBill ValidDate: 08-10-2024

ElInvoice No: fea93c0b91701314d6b71ecbbf7536cd98e2a66be58  
45d223eb48607ca41fdf1

ACK: 122423393175783

### 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 NAVKA TRADERS

*Am Jain*

MANDATE

For, NAVKA TRADERS

Authorised Signatory