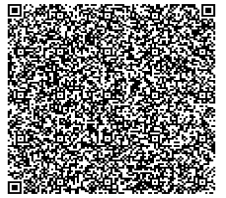




NAVKAAR TRADERS

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: SB20232024-20561	Transport Mode: Road
Invoice Date: 09/03/2024 Do No: 23021	Date Of Supply: 09/03/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SURESH AND COMPANY M/S SURESH AND COMPANY 331, TILAK MARG BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No :	Consigned To, SURESH AND COMPANY M/S SURESH AND COMPANY 331, TILAK MARG ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: ANEERABHIMA Lorry No: MP44HA0801 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,465.00	1,004,850.00
Sale Rate:	3460.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1,004,850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211731951000						IGST:	50,242.50
EwayBill ValidDate: 14/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ea15959d95105d3893bd4c1819d040ac019b4a406b						Other Expense:	0.00
064aafe9701c363c670fbe						Round Off:	0.50
ACK: 122420517164364						Total Amount:	1,055,093.00
						TCS %:	0.100
						TCS Net Payable:	1,056,148.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fifty Six Thousand One Hundred Fourty Eight 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory