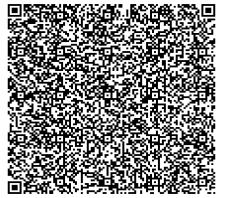




NAVKAAR TRADERS

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: SB20232024-20375	Transport Mode: Road
Invoice Date: 05/03/2024 Do No: 22804	Date Of Supply: 05/03/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJGARH MADHYA PRADESH
Buyer, GOPALDAS DINESH KUMAR BODA BUS STAND M/S GOPAL DAS DINESH KUMAR,BODA BODA BillTo, City: RAJGARH State: MADHYA PRADESH GST: 23BMBPG3267M1Z2 State Code: 23 Pan No: BMBPG3267M FSSAI No : TAN No :	Consigned To, GOPALDAS DINESH KUMAR BODA BUS STAND M/S GOPAL DAS DINESH KUMAR,BODA BODA ShipTo, City: RAJGARH State: MADHYA PRADESH GST: 23BMBPG3267M1Z2 State Code: 23 Pan No: BMBPG3267M FSSAI No : TAN No :

Mill Name: NPRAVRA	Driver No:
FSSAI No :	
RefBy SHREEMITTALFOOD	Season: 23-24
Dispatched From: NPRAVRA	Lorry No: MP09HH4549 To: RAJGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,415.00	512,250.00
Sale Rate:	3415.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	512,250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271729856421						IGST:	25,612.50
EwayBill ValidDate: 08/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: beb427464a232b6212977f5cd42e52c047ee1e0a50						Other Expense:	0.00
4ca61b7351b8d6ef0e9b02						Round Off:	0.50
ACK: 122420456408437						Total Amount:	537,863.00
						TCS %:	0.00
						TCS Net Payable:	537,863.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty Three 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory