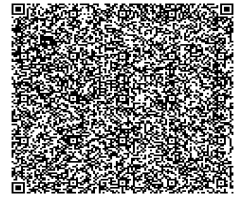




NAVKAAR TRADERS

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: SB2024-25-1084	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1101	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGDA MADHYA PRADESH
Buyer, GOPAL TRADERS	Consigned To, GOPAL TRADERS
NAGDA	NAGDA
Bill To,	Ship To,
City: NAGDA State: MADHYA PRADESH	City: NAGDA State: MADHYA PRADESH
GST: 23AEXPP5204L1Z2	GST: 23AEXPP5204L1Z2
State Code: 23 Pan No: AEXPP5204L	State Code: 23 Pan No: AEXPP5204L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH18BG6156

To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,485.00	348,500.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	348,500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281750793835				IGST:	5.00	17,425.00	
EwayBill ValidDate: 22/04/2024				Rate Diff:/Qntl:	0.00		
ElInvoice No: dff92ce9b5823b236570caba93ba9f1425b76f56167a				Other Expense:	0.00		
33bec2cc8001ba9c7b47				Round Off:	0.00		
ACK: 122421038211874				Total Amount:	365,925.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	365,925.00		

Bank Details:

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

Three Lac Sixty Five Thousand Nine 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