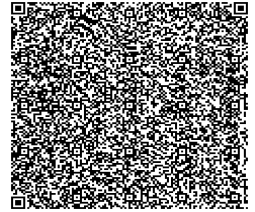




NAVKAAR TRADERS

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: SB2024-25-2333	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2639	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PORSA MADHYA PRADESH
Buyer, JITENDRA TRADING COMPANY M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3	Consigned To, JITENDRA TRADING COMPANY M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3
BillTo, City: PORSA State: MADHYA PRADESH GST: 23AKRPJ1701A1ZU State Code: 23 Pan No: AKRPJ1701A FSSAI No : TAN No :	ShipTo, City: PORSA State: MADHYA PRADESH GST: 23AKRPJ1701A1ZU State Code: 23 Pan No: AKRPJ1701A FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: PMASKOBA

Lorry No: RJ11GD0331

Season: 23-24
To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00

Sale Rate: 3620.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1,267,000.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 63,350.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,330,350.00
TCS %: 0.000 0.00
TCS Net Payable: 1,330,350.00

Eway Bill No: 281762717175
EwayBill ValidDate: 18/05/2024

ElInvoice No: b847519154d3791fb1110b9681a17298d811baf4b1d
91a41d1b580320b38592f
ACK: 122421369161352

Bank Details:

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

Thirteen Lac Thirty Thousand Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory