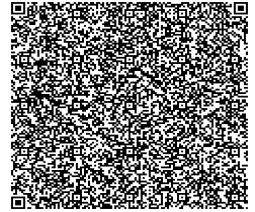




NAVKAAR TRADERS

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: SB2024-25-2456	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2789	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. BillTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F	Consigned To, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: 23/24
Dispatched From: PDAUND Lorry No: MP09HH3972 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,725.00	186,250.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			186,250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241763904279				IGST:	5.00		9,312.50
EwayBill ValidDate: 17/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0014a6c69ca0fabcc37c372e72f8d7b9c8db28e861fd				Other Expense:			0.00
c347f5d224910edf1a2e				Round Off:			0.50
ACK: 122421399654725				Total Amount:			195,563.00
				TCS %:	0.000		0.00
				TCS Net Payable:			195,563.00

Bank Details:

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

One Lac Ninty Five Thousand Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory