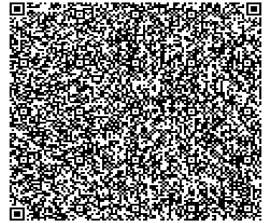




NAVKAAR TRADERS

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: SB2024-25-2232	Transport Mode: Road
Invoice Date: 09/05/2024 Do No: 2481	Date Of Supply: 09/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH BillTo, 7773033333 City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D	Consigned To, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH ShipTo, 7773033333 City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy NOBATRAMRAMSAHAY

Season: 23-24

Dispatched From: PDAUND

Lorry No: MH18BG7165

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,750.00	600,000.00
Sale Rate:	3745.00 + 5.00 Commission						
Grade:	REFI SPECIAL M/30						
Eway Bill No:	221761835298						
EwayBill ValidDate:	14/05/2024						
ElInvoice No:	317af2e61eccce0bf8b1d4c0af483280c6e93b1785ac bebd2e24c33fa616df96						
ACK:	122421345432351						
Freight:							0.00
Taxable Amount:							600,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	30,000.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							630,000.00
TCS %:						0.000	0.00
TCS Net Payable:							630,000.00

Bank Details:

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

Six Lac Thirty Thousand 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