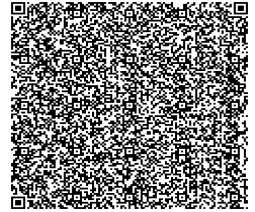




NAV KAR TRADERS

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: SB2024-25-2733	Transport Mode: Road
Invoice Date: 19/05/2024 Do No: 3064	Date Of Supply: 19/05/2024
State: Maharashtra State Code: 27	Place Of Supply: RAU MADHYA PRADESH
Buyer, DADOO TRADERS	Consigned To, DADOO TRADERS
RAU	RAU
BillTo,	ShipTo,
City: RAU State: MADHYA PRADESH	City: RAU State: MADHYA PRADESH
GST: 23ABDPA0534F1ZL	GST: 23ABDPA0534F1ZL
State Code: 23 Pan No: ABDPA0534F	State Code: 23 Pan No: ABDPA0534F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy VIKRAMINDORE Season: 23-24
Dispatched From: NAGASTHI Lorry No: MH18BG6330 To: RAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1093500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291766468834				IGST:	5.00		54675.00
EwayBill ValidDate: 23-05-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 49449d83a7b78136a81a0bd5142fa376981633bebf5				Other Expense:			0.00
3a0bad3f7453aca047e0a				Round Off:			0.00
ACK: 122421461895830				Total Amount:			1,148,175.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1148175.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy 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, NAV KAR TRADERS
Authorised Signatory