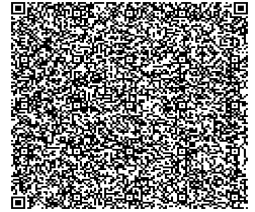




NAVKAAR TRADERS

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: SB2024-25-2572	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2910	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, PADMA TRADING COMPANY VRINDAWAN PLAZA, DAL BAZAR, LASHKAR, BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23AHMPJ1957A1ZO State Code: 23 Pan No: AHMPJ1957A FSSAI No : TAN No :	Consigned To, PADMA TRADING COMPANY VRINDAWAN PLAZA, DAL BAZAR, LASHKAR, ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AHMPJ1957A1ZO State Code: 23 Pan No: AHMPJ1957A FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: AMALINAGAR

Lorry No: RJ11GC5271

Season: 23-24
To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,610.00	722,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			722,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251764685970				IGST:	5.00		36,100.00
EwayBill ValidDate: 23/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c38f6240a3da5a25045c5694a670aa835161807a12				Other Expense:			0.00
324b72107fb5e6e6eeaf9a				Round Off:			0.00
ACK: 122421418365892				Total Amount:			758,100.00
				TCS %:	0.000		0.00
				TCS Net Payable:			758,100.00

Bank Details:

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

Seven Lac Fifty Eight Thousand One Hundred 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