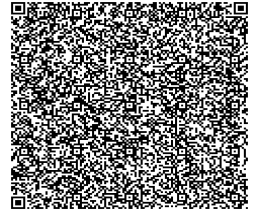




NAVKAAR TRADERS

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: SB2024-25-2571	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2911	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MAU MADHYA PRADESH
Buyer, VIJAY TRADING COMPANY PURANA HATWARA	Consigned To, VIJAY TRADING COMPANY PURANA HATWARA
BillTo, City: MAU State: MADHYA PRADESH GST: 23ACGPJ9557M1Z3 State Code: 23 Pan No: ACGPJ9557M FSSAI No : TAN No :	ShipTo, City: MAU State: MADHYA PRADESH GST: 23ACGPJ9557M1Z3 State Code: 23 Pan No: ACGPJ9557M FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: AMALINAGAR

Lorry No: RJ11GC5271

Season: 23-24
To: MAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00

Sale Rate: 3610.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 541,500.00
CGST: 0.00
SGST: 0.00
IGST: 5.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 568,575.00
TCS %: 0.000
TCS Net Payable: 568,575.00

Eway Bill No: 251764685657

EwayBill ValidDate: 23/05/2024

ElInvoice No: a52ee77a3bef9bdf51f14adf992f4f49bfc6d6e30a40d
ba97fb6733f199b407b

ACK: 122421418357361

Bank Details:

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

Five Lac Sixty Eight Thousand Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory