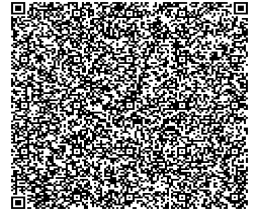




NAVKAAR TRADERS

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: SB2024-25-2454	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2793	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, KEENU ENTERPRISES WEAR HOUSE 1/1 SIYAGANJ, WEAR HOUSE ROAD	Consigned To, KEENU ENTERPRISES WEAR HOUSE 1/1 SIYAGANJ, WEAR HOUSE ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AIKPY8916f1ZT State Code: 23 Pan No: AIKPY8916F FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AIKPY8916f1ZT State Code: 23 Pan No: AIKPY8916F FSSAI No : TAN No :

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	105.00	50	210	3,715.00	390,075.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			390,075.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211763903868				IGST:	5.00		19,503.75
EwayBill ValidDate: 17/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e2e3fff3c2eeb9f35db071a48e357f8b343e73267374				Other Expense:			0.00
8621fa01791a697233a2				Round Off:			0.25
ACK: 122421399644393				Total Amount:			409,579.00
				TCS %:	0.000		0.00
				TCS Net Payable:			409,579.00

Bank Details:

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

Four Lac Nine Thousand Five Hundred Seventy Nine 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