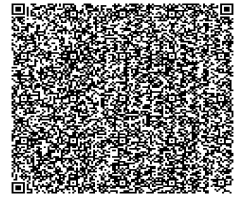




NAVKAAR TRADERS

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: SB2024-25-1122	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1268	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, REAL FOOD AGENCY PVT. LTD. GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI BillTo, City: INDORE State: MADHYA PRADESH GST: 23AADCR8588A1ZD State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No :	Consigned To, REAL FOOD AGENCY PVT. LTD. GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AADCR8588A1ZD State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH18BG9592

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,560.00	1,068,000.00
Sale Rate:	3560.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281751199524						
EwayBill ValidDate:	22/04/2024						
ElInvoice No:	87c26d480f86b1de1c7f0a3e3ed3e81fdcc153c9106 19bff57ab366e90c1cb7						
ACK:	122421047979800						
Freight:							0.00
Taxable Amount:							1,068,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	53,400.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,121,400.00
TCS %:						0.000	0.00
TCS Net Payable:							1,121,400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory