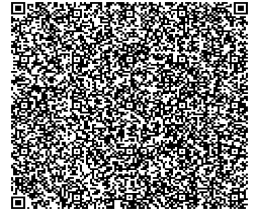




NAVKAAR TRADERS

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: SB2024-25-2294	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2618	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, KASHISH ENTERPRISES PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG NAGAR , PALDA ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AQIPB3154G1ZC State Code: 23 Pan No: AQIPB3154G FSSAI No : TAN No :

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: MP09HJ0380

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,521.00	1,232,350.00

Sale Rate: 3515.00 + 6.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1,232,350.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271762589667

IGST: 5.00 61,617.50

EwayBill ValidDate: 14/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 90f730082e559c4be89203beddc6a69bf681deda7b6
0b1664a49aa8d8957b933

Other Expense: 0.00

ACK: 122421365905068

Round Off: 0.50

Total Amount: 1,293,968.00

TCS %: 0.000 0.00

TCS Net Payable: 1,293,968.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Sixty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory