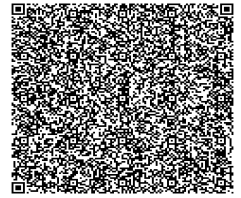




NAVKAAR TRADERS

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: SB2024-25-1064	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1109	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: RAISEN MADHYA PRADESH
Buyer, RAMDEV TRADERS 01 SANCHI ROAD BillTo, City: RAISEN State: MADHYA PRADESH GST: 23AXRPM6449F1Z4 State Code: 23 Pan No: AXRPM6449F FSSAI No : TAN No :	Consigned To, RAMDEV TRADERS 01 SANCHI ROAD ShipTo, City: RAISEN State: MADHYA PRADESH GST: 23AXRPM6449F1Z4 State Code: 23 Pan No: AXRPM6449F FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI
Dispatched From: AAMBALIKA

Lorry No: MP38ZB0525

Season: 23-24
To: RAISEN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,580.00	1,253,000.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	251750698685						
EwayBill ValidDate:	22/04/2024						
Invoice No:	65734b6231a98bc3d8320dc0d8de54089cd4f69ccf2 e1c173c057e8e3d8d7770						
ACK:	122421035790583						
Freight:							0.00
Taxable Amount:							1,253,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62,650.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,315,650.00
TCS %:						0.000	0.00
TCS Net Payable:							1,315,650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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