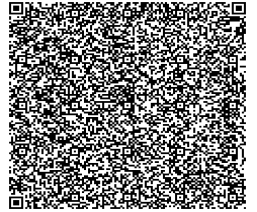




NAVKAAR TRADERS

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: SB2024-25-2666	Transport Mode: Road
Invoice Date: 17/05/2024 Do No: 2974	Date Of Supply: 17/05/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, A J TRADERS DAAL BAZAR,GWALIOR	Consigned To, A J TRADERS DAAL BAZAR,GWALIOR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23AEEPJ0085N1ZI State Code: 23 Pan No: AEEPJ0085N FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AEEPJ0085N1ZI State Code: 23 Pan No: AEEPJ0085N FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: A BANGANGA

Lorry No: MP09HH4070

Season: 23-24
To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,525.00	528,750.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	528,750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221765435979				IGST:	5.00	26,437.50	
EwayBill ValidDate: 24/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a7f30eecd4e924280d6b3766d7f221196400d03ec72				Other Expense:		0.00	
5e26c1853757a75f4e0a6				Round Off:		0.50	
ACK: 122421437368687				Total Amount:		555,188.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		555,188.00	

Bank Details:

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

Five Lac Fifty Five Thousand One Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory