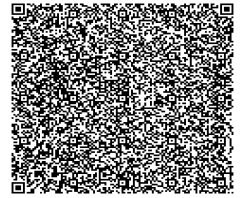




NAVKAAR TRADERS

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: SB2024-25-1289	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1461	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BIAORA MADHYA PRADESH
Buyer, P K TRADING COMPANY NAGAR PALIKA COMPLEX SHOP NO. 04, PIPAL CHOURAHA,BIAORA BillTo, City: BIAORA State: MADHYA PRADESH GST: 23AGPPA8148J1Z8 State Code: 23 Pan No: AGPPA8148J FSSAI No : TAN No :	Consigned To, P K TRADING COMPANY NAGAR PALIKA COMPLEX SHOP NO. 04, PIPAL CHOURAHA,BIAORA ShipTo, City: BIAORA State: MADHYA PRADESH GST: 23AGPPA8148J1Z8 State Code: 23 Pan No: AGPPA8148J FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: MRNBHIMAPATAS

Lorry No: MP09HH7279

To: BIAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,590.00	1,077,000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1,077,000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271752455745				IGST:	5.00	53,850.00	
EwayBill ValidDate: 24/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3399ed20648c76b813fe5983147c09ea7125510d07				Other Expense:		0.00	
df33880e7fed49fe255e9f				Round Off:		0.00	
ACK: 122421078383609				Total Amount:		1,130,850.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1,130,850.00	

Bank Details:

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

Eleven Lac Thirty Thousand Eight 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