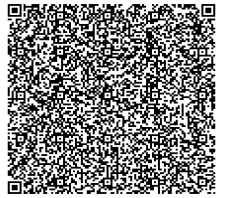




NAVKAAR TRADERS

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: SB2024-25-151	Transport Mode: Road
Invoice Date: 03/04/2024 Do No: 151	Date Of Supply: 03/04/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHIDPUR MADHYA PRADESH
Buyer, BAKLI WAL TRADERS 4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR BillTo,	Consigned To, BAKLI WAL TRADERS 4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR ShipTo,
City: MAHIDPUR State: MADHYA PRADESH	City: MAHIDPUR State: MADHYA PRADESH
GST: 23AURPB0406C1ZE	GST: 23AURPB0406C1ZE
State Code: 23 Pan No: AURPB0406C	State Code: 23 Pan No: AURPB0406C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 23-24
Dispatched From: ASADGURU	To: MAHIDPUR
Lorry No: DD01J9783	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,405.00	170,250.00
Sale Rate:	3405.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 261744374893							
EwayBill ValidDate: 08/04/2024							
ElInvoice No: 12ba30699f6e8b43771267aebf8c1a9293f1217e36f2							
9491cb71f39a95de89a6							
ACK: 122420866113554							
Freight:							0.00
Taxable Amount:							170,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8,512.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							178,763.00
TCS %:						0.000	0.00
TCS Net Payable:							178,763.00

Bank Details:

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

One Lac Seventy Eight Thousand Seven Hundred Sixty Three 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory