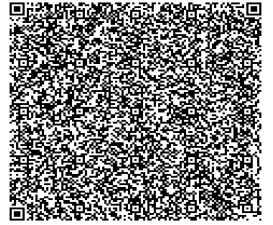




NAVKAAR TRADERS

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: SB2024-25-2000	Transport Mode: Road
Invoice Date: 06/05/2024 Do No: 2277	Date Of Supply: 06/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, FALAUDI TRADING COMPANY KHILCHIPUR	Consigned To, FALAUDI TRADING COMPANY KHILCHIPUR
BillTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ADZPG1713G1ZO State Code: 23 Pan No: ADZPG1713G FSSAI No : TAN No :	ShipTo, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ADZPG1713G1ZO State Code: 23 Pan No: ADZPG1713G FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ17GB1588

To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,620.00	1,285,100.00
Sale Rate:	3620.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251760002102						
EwayBill ValidDate:	11/05/2024						
ElInvoice No:	8386547f95aad307a65e68e5e69be1123d0520e10fa 2064f39b41cbf6289012e						
ACK:	122421291814917						
Freight:							0.00
Taxable Amount:							1,285,100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64,255.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,349,355.00
TCS %:						0.000	0.00
TCS Net Payable:							1,349,355.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Three Hundred Fifty Five 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