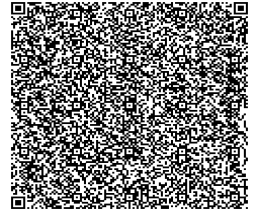




NAVKAAR TRADERS

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: SB2024-25-2288	Transport Mode: Road
Invoice Date: 11/05/2024 Do No: 2622	Date Of Supply: 11/05/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, KHUSHI ENTERPRISES 101/4,DHANSHREE MARKET SIYAGANJ,INDORE,MADHYA PRADESH. BillTo, City: INDORE State: MADHYA PRADESH GST: 23ASXPA0367K1ZK State Code: 23 Pan No: ASXPA0367K FSSAI No : TAN No :	Consigned To, KHUSHI ENTERPRISES 101/4,DHANSHREE MARKET SIYAGANJ,INDORE,MADHYA PRADESH. ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ASXPA0367K1ZK State Code: 23 Pan No: ASXPA0367K FSSAI No : TAN No :

Mill Name: NSANGAMNER Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: 23-24
Dispatched From: NSANGAMNER Lorry No: MP04HE4623 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,080,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251762557390				IGST:	5.00		54,000.00
EwayBill ValidDate: 14/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 23dd5cbe551fc2325a5b14750856ea54f9d8483763f				Other Expense:			0.00
db5e73794188981bb6cfe				Round Off:			0.00
ACK: 122421365046125				Total Amount:			1,134,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,134,000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory