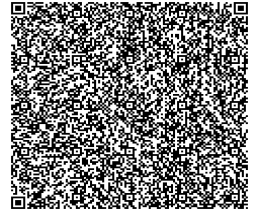




NAVKAAR TRADERS

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: SB2024-25-4756	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5368	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: LIDHORA MADHYA PRADESH
Buyer, MANU KIRANA STORE PASTOR MUHALLA LIDHORA	Consigned To, MANU KIRANA STORE PASTOR MUHALLA LIDHORA
BillTo, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :	ShipTo, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: SBHUINJ Lorry No: RJ11GC2330 To: LIDHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3555.00	284400.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			284400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201787345618				IGST:		5.00	14220.00
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2191f47ff34bda75215c85649960dcd0a64e475eebb				Other Expense:			0.00
c2ac57bf925c1d82f3117				Round Off:			0.00
ACK: 122422018459013				Total Amount:			298,620.00
				TCS %:		0.000	0.00
				TCS Net Payable:			298620.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Ninty Eight Thousand Six Hundred Twenty 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