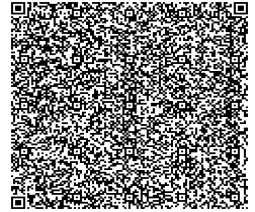




NAVKAAR TRADERS

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: SB2024-25-7610	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8508	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, GIRDHARILAL SATPAL	Consigned To, GIRDHARILAL SATPAL
FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK BillTo,	FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK
City: RAIPUR State: CHATTISGAD	ShipTo,
GST: 22ACMPJ5980C1ZP	City: RAIPUR State: CHATTISGAD
State Code: 22 Pan No: ACMPJ5980C	GST: 22ACMPJ5980C1ZP
FSSAI No :	State Code: 22 Pan No: ACMPJ5980C
TAN No : JBPS04904E	FSSAI No :
	TAN No : JBPS04904E

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: CG08AW8941

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
Sale Rate:	3560.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1246000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221814706672						IGST:	5.00
EwayBill ValidDate: 28-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: be65b39f7afb850a4c17265128c412726edb55b648b						Other Expense:	0.00
01784b144e1d9bc14ec91						Round Off:	0.00
ACK: 122422765362747						Total Amount:	1,308,300.00
						TCS %:	0.000
						TCS Net Payable:	1308300.00

Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory