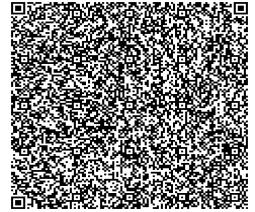




NAVKAAR TRADERS

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: SB2024-25-3776	Transport Mode: Road
Invoice Date: 05/06/2024 Do No: 4253	Date Of Supply: 05/06/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, NAUGHTY FOODS PRIVATE LIMITED PLOT NO 1-A,SECTOR A INDUSTRIAL AREA,SANWER ROAD,INDORE BillTo, City: INDORE State: MADHYA PRADESH GST: 23AACCN4538M1ZB State Code: 23 Pan No: AACCN4538M FSSAI No : TAN No :	Consigned To, NAUGHTY FOODS PRIVATE LIMITED PLOT NO 1-A,SECTOR A INDUSTRIAL AREA,SANWER ROAD,INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AACCN4538M1ZB State Code: 23 Pan No: AACCN4538M FSSAI No : TAN No :

Mill Name: NGANESH Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 23-24
Dispatched From: NGANESH Lorry No: MP09HH6637 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3592.00	1077600.00
Sale Rate:	3592.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1077600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201774986040			IGST:	5.00	53880.00	
EwayBill ValidDate:	08-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2a3186515a2a3ce9640d5dba3e3bf02d7f423865f16 9ae0e3ec805c925bc8c7c			Other Expense:	0.00		
ACK:	122421695542937			Round Off:	0.00		
				Total Amount:	1,131,480.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1131480.00		

Bank Details:

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

Eleven Lac Thirty One Thousand Four Hundred Eighty 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
Authorised Signatory