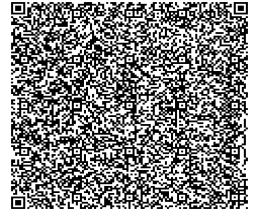




NAVKAAR TRADERS

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: SB2024-25-5069	Transport Mode: Road
Invoice Date: 08/07/2024 Do No: 5724	Date Of Supply: 08/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BAREILLY UTTAR PRADESH
Buyer, KHADELWAL DISTRIBUTERS PVT LTD MORE KOTHI	Consigned To, ANKIT TRADRS NARKULAGANJ, NAI BASTI
Bill To, City: GANGAPUR State: UTTAR PRADESH GST: 09AABCK2373E1ZP State Code: 9 Pan No: AABCK2373E FSSAI No : TAN No :	Ship To, City: BAREILLY State: UTTAR PRADESH GST: 09AIOPG8667P1Z4 State Code: 9 Pan No: AIOPG8667P FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No: 8815237366
FSSAI No :
RefBy MAHADEV SUGAR Season: 23-24
Dispatched From: BSWARAJ Lorry No: MP09DN7304 To: BAREILLY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3545.00	1240750.00
<hr/>							
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1240750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291791408227			IGST:		5.00	62037.50
EwayBill ValidDate:	19-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	4a002d726a6ab3aaa2e0b1a0b73c837a19a7495ee9			Other Expense:			0.00
	86af9dbe95283cf57eb57a			Round Off:			0.50
ACK:	122422143316601			Total Amount:			1,302,788.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1302788.00

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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