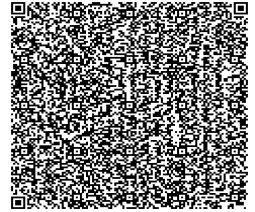




NAVKAAR TRADERS

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: SB2024-25-6753	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7605	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHREENATH SUGAR BROKERS 190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE	Consigned To, SHREENATH SUGAR BROKERS 190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AHBPG8094N1Z1 State Code: 23 Pan No: AHBPG8094N FSSAI No : TAN No :	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AHBPG8094N1Z1 State Code: 23 Pan No: AHBPG8094N FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ17GB8847

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3645.00	1275750.00
Sale Rate: 3645.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1275750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241806687831				IGST:		5.00	63787.50
EwayBill ValidDate: 10-08-2024				Rate Diff:/Qntl:			0.00
EInvoice No: 12d549ba0739ab34ad9287001a09a3ab66e81c6dfc				Other Expense:			0.00
e9eb8b839bb0492cc09045				Round Off:			0.50
ACK: 122422557435628				Total Amount:			1,339,538.00
				TCS %:		0.100	1340.00
				TCS Net Payable:			1340878.00

Bank Details:

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

Thirteen Lac Fourty Thousand Eight Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory