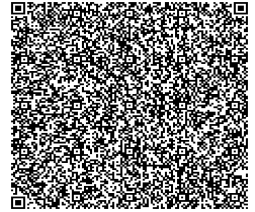




NAVKAAR TRADERS

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: SB2024-25-7164	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 7995	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BIAORA MADHYA PRADESH
Buyer, MAHAVIR PRASAD PRABHULAL	Consigned To, MAHAVIR PRASAD PRABHULAL
GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI BillTo,	GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI ShipTo,
City: BIAORA State: MADHYA PRADESH	City: BIAORA State: MADHYA PRADESH
GST: 23ACKPJ7666B1ZO	GST: 23ACKPJ7666B1ZO
State Code: 23 Pan No: ACKPJ7666B	State Code: 23 Pan No: ACKPJ7666B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy SHREEMITTALFOOD Season: 23-24
Dispatched From: BPHALTAN Lorry No: RJ17GB6847 To: BIAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1081500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241810354992				IGST:	5.00		54075.00
EwayBill ValidDate: 19-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8545041ae343f2454c1b0cc79da39fc12c966f860ef5				Other Expense:			0.00
fa458766c9849564a7ab				Round Off:			0.00
ACK: 122422654026611				Total Amount:			1,135,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy Five 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