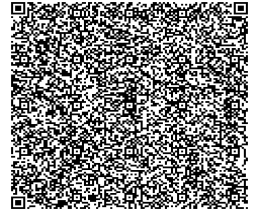




NAVKAAR TRADERS

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: SB2024-25-5145	Transport Mode: Road
Invoice Date: 09/07/2024 Do No: 5844	Date Of Supply: 09/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH BillTo, 7773033333 City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D	Consigned To, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH ShipTo, 7773033333 City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy NOBATRAMRAMSAHAY Season: 23/24
Dispatched From: NPRASAD Lorry No: RJ02GA8647 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3555.00	106650.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			106650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271792065182			IGST:		5.00	5332.50
EwayBill ValidDate:	13-07-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	d58ac6aa47d318aa2cf3fed0f67fc5ee5cea27a8129f			Other Expense:			0.00
	23aa2069e9f9ce1b0f9b			Round Off:			0.50
ACK:	122422162532228			Total Amount:			111,983.00
				TCS %:		0.000	0.00
				TCS Net Payable:			111983.00

Bank Details:

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

One Lac Eleven Thousand Nine Hundred Eighty Three 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