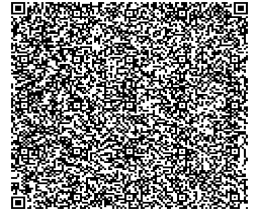




NAVKAAR TRADERS

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: SB2024-25-6834	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7651	Date Of Supply: 08/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KATNI MADHYA PRADESH
Buyer, SHRE BALAJI TRADERS RAGHUNATH GANJ RAGHUNATH GANJ WARD KATNI	Consigned To, SHRE BALAJI TRADERS RAGHUNATH GANJ RAGHUNATH GANJ WARD KATNI
Bill To, City: KATNI State: MADHYA PRADESH GST: 23ALSPB9204C1ZH State Code: 23 Pan No: ALSPB9204C FSSAI No : TAN No :	Ship To, City: KATNI State: MADHYA PRADESH GST: 23ALSPB9204C1ZH State Code: 23 Pan No: ALSPB9204C FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy JAI GANESH
Dispatched From: A BANGANGA

Season: 23-24
Lorry No: MH40CM8233 To: KATNI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3640.00	618800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			618800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261807249243				IGST:	5.00		30940.00
EwayBill ValidDate: 14-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3aa174aaa6aaaa3daed627035f842fbb327f6042577				Other Expense:			0.00
a66c2286380c38eee73d0				Round Off:			0.00
ACK: 122422574789872				Total Amount:			649,740.00
				TCS %:	0.000		0.00
				TCS Net Payable:			649740.00

Bank Details:

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

Six Lac Fourty Nine Thousand Seven Hundred Fourty 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