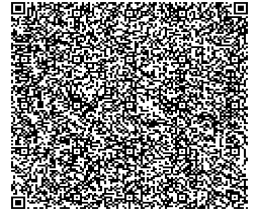




NAVKAAR TRADERS

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: SB2024-25-5607	Transport Mode: Road
Invoice Date: 20/07/2024 Do No: 6317	Date Of Supply: 20/07/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJGARH MADHYA PRADESH
Buyer, SHAMBHULAL AND SONS WARD NO.8SBI SHUJALPUR ROAD KURAWAR	Consigned To, SHAMBHULAL AND SONS WARD NO.8SBI SHUJALPUR ROAD KURAWAR
BillTo, City: RAJGARH State: MADHYA PRADESH GST: 23CNOPA2921F1ZG State Code: 23 Pan No: CNOPA2921F FSSAI No : TAN No :	ShipTo, City: RAJGARH State: MADHYA PRADESH GST: 23CNOPA2921F1ZG State Code: 23 Pan No: CNOPA2921F FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09ZP9163

To: RAJGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3680.00	184000.00
Sale Rate:	3680.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	231797678529						
EwayBill ValidDate:	24-07-2024						
ElInvoice No:	43e4bdd383d4485d2cd9cfd58836f40bccc153416ea 9cba0e89bec884f0e83fa						
ACK:	122422303302730						
Freight:							0.00
Taxable Amount:							184000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9200.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							193,200.00
TCS %:						0.000	0.00
TCS Net Payable:							193200.00

Bank Details:

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

One Lac Ninty Three Thousand Two Hundred 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