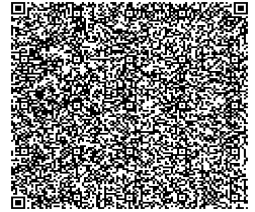




NAVKAAR TRADERS

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: SB2024-25-7310	Transport Mode: Road
Invoice Date: 17/08/2024 Do No: 8208	Date Of Supply: 17/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, HOTCHAND MANNUMAL GOVIND GANJ,DATIA	Consigned To, HOTCHAND MANNUMAL GOVIND GANJ,DATIA
BillTo, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: BSAKHARWADI

Lorry No: MP09HH9783
Season: 23-24
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3600.00	360000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			360000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261811603828				IGST:	5.00		18000.00
EwayBill ValidDate: 23-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2a022c59b64b115ae7cbb9f30ff23422f6a0aa67e650				Other Expense:			0.00
7200aaa27715f76edc4d				Round Off:			0.00
ACK: 122422685302490				Total Amount:			378,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			378000.00

Bank Details:

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

Three Lac Seventy Eight Thousand 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