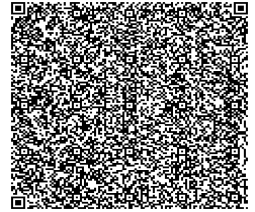




NAVKAAR TRADERS

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: SB2024-25-7429	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8312	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, N D BHATTER AND SONS 388, SCHEME NO. 91, MALWA MILL, NEW ANAJ MANDI, INDORE, M. P. 452003 BillTo, City: INDORE State: MADHYA PRADESH GST: 23EURPB7468A1ZM State Code: 23 Pan No: EURPB7468A FSSAI No : TAN No :	Consigned To, N D BHATTER AND SONS 388, SCHEME NO. 91, MALWA MILL, NEW ANAJ MANDI, INDORE, M. P. 452003 ShipTo, City: INDORE State: MADHYA PRADESH GST: 23EURPB7468A1ZM State Code: 23 Pan No: EURPB7468A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy RAMPAL BAHETI AND CO.

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: MP09ZL8853

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
<hr/>							
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1267000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211812836866			IGST:		5.00	63350.00
EwayBill ValidDate:	23-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	b4d5abf602c7cc80051deb66b707d90eb249edf2387 9d1f105033de5153547e8			Other Expense:			0.00
				Round Off:			0.00
ACK:	122422715568966			Total Amount:			1,330,350.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1330350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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