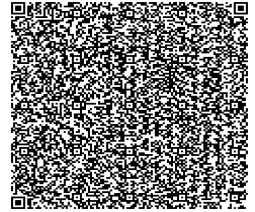




NAVKAAR TRADERS

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: SB2024-25-5659	Transport Mode: Road
Invoice Date: 21/07/2024 Do No: 6411	Date Of Supply: 21/07/2024
State: Maharashtra State Code: 27	Place Of Supply: MAURANIPUR UTTARPRADESH
Buyer, DHEERENDRA TRADERS CHOMUKHI MATA MANDIR KE PASS MAURANIPUR	Consigned To, DHEERENDRA TRADERS CHOMUKHI MATA MANDIR KE PASS MAURANIPUR
Bill To, City: MAURANIPUR State: UTTARPRADESH GST: 09AIYPA7893F2ZI State Code: 9 Pan No: AIYPA7893F FSSAI No : TAN No :	Ship To, City: MAURANIPUR State: UTTARPRADESH GST: 09AIYPA7893F2ZI State Code: 9 Pan No: AIYPA7893F FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09HH9783 To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	292.00	50	584	3563.00	1040396.00
Sale Rate:	3563.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1040396.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291797930836				IGST:	5.00		52019.80
EwayBill ValidDate: 28-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a5b97e7926df792473a42b5c7cd4db40fc104f6f9949				Other Expense:			0.00
e5a2689c02b819c3dac1				Round Off:			0.20
ACK: 122422309529986				Total Amount:			1,092,416.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1092416.00

Bank Details:

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

Ten Lac Ninty Two Thousand Four Hundred Sixteen 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