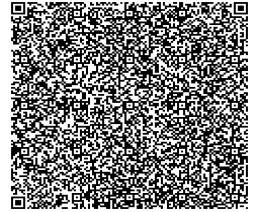




NAVKAAR TRADERS

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: SB2024-25-9500	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10607	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SOURABH AGENCY GANESH MARG DIBIPURA DHAN MANDI MANDSAUR	Consigned To, SOURABH AGENCY GANESH MARG DIBIPURA DHAN MANDI MANDSAUR
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23BCWPP3822L1Z2 State Code: 23 Pan No: BCWPP3822L FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23BCWPP3822L1Z2 State Code: 23 Pan No: BCWPP3822L FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy MADHAVTRADERS

Season: 23/24

Dispatched From: PDAUND

Lorry No: MP09HH4294

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3635.00	727000.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:	727000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251831417079				IGST:	5.00	36350.00	
EwayBill ValidDate: 28-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d26bbe92ddc76ea8a7af2f12bfbfc44b3203c29619aa				Other Expense:		0.00	
f72c96e737fe8ddd8d47				Round Off:		0.00	
ACK: 122423221208670				Total Amount:		763,350.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		763350.00	

Bank Details:

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

Seven Lac Sixty Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory