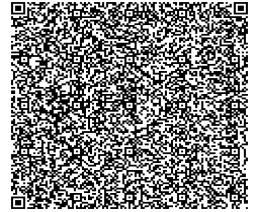




NAVKAAR TRADERS

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: SB2024-25-6169	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6952	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, S K SUGAR SALES BANDIL BUILDING DAL BAZAR	Consigned To, S K SUGAR SALES BANDIL BUILDING DAL BAZAR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy SHAKTISUGAR Season: 23-24
Dispatched From: BPHALTAN Lorry No: RJ11GA9732 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3550.00	692250.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	692250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211802600031				IGST:	5.00	34612.50	
EwayBill ValidDate: 06-08-2024				Rate Diff:/Qntl:		0.00	
Invoice No: de9cc775f5792c3bc59c94d4c25a51bfcab8b53dfa46				Other Expense:		0.00	
4d26ff7693a614d8a4fe				Round Off:		0.50	
ACK: 122422430693200				Total Amount:		726,863.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		726863.00	

Bank Details:

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

Seven Lac Twenty Six Thousand Eight Hundred Sixty Three 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