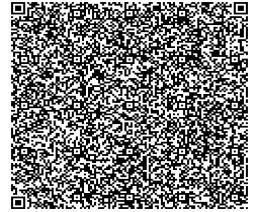




NAVKAAR TRADERS

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: SB2024-25-12082	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13431	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD	Consigned To, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 23-24
Dispatched From: BSWARAJ Lorry No: MH18BZ1904 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3510.00	1228500.00
<hr/>							
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1228500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211848570040			IGST:		5.00	61425.00
EwayBill ValidDate:	28-10-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	e029bc89ebf45ba6119ed1721da8a1e53cc72537e01			Other Expense:			0.00
	4b6912a50f1aa943bb9ed			Round Off:			0.00
ACK:	122423689126860			Total Amount:			1,289,925.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1289925.00

Bank Details:

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty Five 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