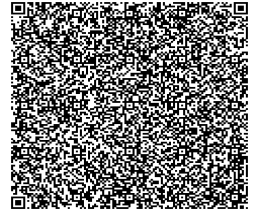




NAVKAAR TRADERS

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: SB2024-25-9680	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10776	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, KRISHNA ENTERPRISES 4, KHANDI BAVDI	Consigned To, KRISHNA ENTERPRISES 4, KHANDI BAVDI
Bill To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ATRPG5489K1Z1 State Code: 23 Pan No: ATRPG5489K FSSAI No : TAN No :	Ship To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ATRPG5489K1Z1 State Code: 23 Pan No: ATRPG5489K FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP33H1803

To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3560.00	534000.00

Sale Rate: 3560.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 534000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241832490162

IGST: 5.00 26700.00

EwayBill ValidDate: 01-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b107a02f6cdc973f2688bd0d55801192a9745f7ce94
1cf10d68c5692cd6abb77

Other Expense: 0.00

ACK: 122423248315764

Round Off: 0.00

Total Amount: 560,700.00

TCS %: 0.000 0.00

TCS Net Payable: 560700.00

Bank Details:

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

Five Lac Sixty Thousand Seven Hundred 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

271832476864 F22301001426