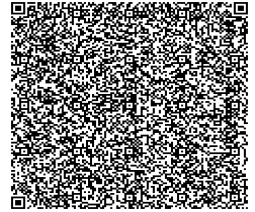




NAVKAAR TRADERS

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: SB2024-25-8006 | Transport Mode: Road |
| Invoice Date: 29/08/2024 Do No: 8961 | Date Of Supply: 29/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MAHIDPUR MADHYA PRADESH |
| Buyer, M R BAKLI WAL TRADERS 4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR BillTo, City: MAHIDPUR State: MADHYA PRADESH GST: 23AURPB0406C1ZE State Code: 23 Pan No: AURPB0406C FSSAI No : TAN No : | Consigned To, M R BAKLI WAL TRADERS 4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR ShipTo, City: MAHIDPUR State: MADHYA PRADESH GST: 23AURPB0406C1ZE State Code: 23 Pan No: AURPB0406C FSSAI No : TAN No : |

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: AMAHADA Lorry No: MH18BZ1050 To: MAHIDPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3685.00 | 184250.00 |
| Sale Rate: | 3685.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 184250.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 291817834067 | | | | IGST: | 5.00 | | 9212.50 |
| EwayBill ValidDate: 02-09-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 29e112f8cfc0442ce291eca6323aed25e4d081e1fb3 | | | | Other Expense: | | | 0.00 |
| c6dbfe9df9c52467a4ae | | | | Round Off: | | | 0.50 |
| ACK: 122422852236740 | | | | Total Amount: | | | 193,463.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 193463.00 |

Bank Details:

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

One Lac Ninty Three Thousand Four 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