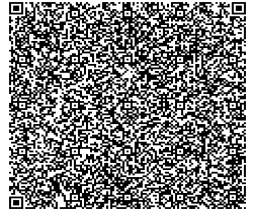




NAVKAAR TRADERS

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: SB2024-25-9234	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10302	Date Of Supply: 20/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KUKSHI MADHYA PRADESH
Buyer, KISHAN SA NATHU LAL AND SONS 254 M.G.ROAD KUKSHI	Consigned To, KISHAN SA NATHU LAL AND SONS 254 M.G.ROAD KUKSHI
Bill To, City: KUKSHI State: MADHYA PRADESH GST: 23ABXPG9451B1ZL State Code: 23 Pan No: ABXPG9451B FSSAI No : TAN No :	Ship To, City: KUKSHI State: MADHYA PRADESH GST: 23ABXPG9451B1ZL State Code: 23 Pan No: ABXPG9451B FSSAI No : TAN No :

Mill Name: JSAMRUDHI
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 2100

Dispatched From: JSAMRUDHI

Lorry No: MH18BG9285

To: KUKSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate: 3585.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1075500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211829266238				IGST:		5.00	53775.00
EwayBill ValidDate: 22-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 21ed97a905dfc142f1e8bcee4f2dbc4afce57a5abc35				Other Expense:			0.00
f8f7d4a0a1655a983a32				Round Off:			0.00
ACK: 122423167622297				Total Amount:			1,129,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1129275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory