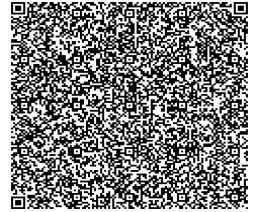




NAVKAAR TRADERS

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: SB2024-25-6650	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7411	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, BHUIJWAL KIRANA STORE SADAR BAZAR PHOOP	Consigned To, BHUIJWAL KIRANA STORE SADAR BAZAR PHOOP
Bill To, City: BHIND State: MADHYA PRADESH GST: 23BCVPG2434C1ZX State Code: 23 Pan No: BCVPG2434C FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23BCVPG2434C1ZX State Code: 23 Pan No: BCVPG2434C FSSAI No : TAN No :

Mill Name: ABVIHAL Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: ABVIHAL Lorry No: MP09HH5709 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3630.00	544500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	544500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281806040669				IGST:	5.00	27225.00	
EwayBill ValidDate: 13-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7b16196d4497bfe0bb13cbcd126817b2477be9cbfd4				Other Expense:		0.00	
d1d167103c7ec8eed4f4b				Round Off:		0.00	
ACK: 122422538881525				Total Amount:		571,725.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		571725.00	

Bank Details:

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

Five Lac Seventy One Thousand Seven 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