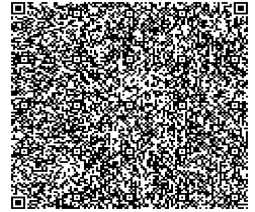




NAVKAAR TRADERS

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: SB2024-25-7192	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 8029	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHREENATH SUGAR BROKERS 190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE	Consigned To, SHREENATH SUGAR BROKERS 190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE
BillTo, 9926840139,9406869554	ShipTo, 9926840139,940
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AHBPG8094N1Z1	GST: 23AHBPG8094N1Z1
State Code: 23 Pan No: AHBPG8094N	State Code: 23 Pan No: AHBPG8094N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SHREENATHSUGARB

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BG5121

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3645.00	291600.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	291600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291810465679				IGST:	5.00	14580.00	
EwayBill ValidDate: 17-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 75f3d671e3aec8590cfa8b45c11b125777f018adf443				Other Expense:		0.00	
4ed41d189592a2aaaa16				Round Off:		0.00	
ACK: 122422656908975				Total Amount:		306,180.00	
				TCS %:	0.100	306.00	
				TCS Net Payable:		306486.00	

Bank Details:

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

Three Lac Six Thousand Four Hundred Eighty Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory