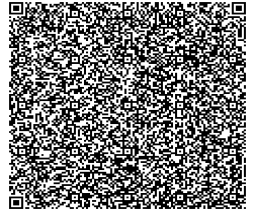




NAVKAAR TRADERS

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: SB2024-25-12485	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13864	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GAUTAMPURA MADHYA PRADESH
Buyer, GOURAV TRADER 84-U RUNJI CHOUPATI	Consigned To, GOURAV TRADER 84-U RUNJI CHOUPATI
Bill To, City: GAUTAMPURA State: MADHYA PRADESH GST: 23AISPV6881G1ZI State Code: 23 Pan No: AISPV6881G FSSAI No : TAN No :	Ship To, City: GAUTAMPURA State: MADHYA PRADESH GST: 23AISPV6881G1ZI State Code: 23 Pan No: AISPV6881G FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy NANAKSUGARS

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MP09HH7295

To: GAUTAMPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3545.00	886250.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	886250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291851815693				IGST:	5.00	44312.50	
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 78f8d649df8199575f74f146390549ece7dec031576e				Other Expense:		0.00	
1330bd87b19b07cd3b38				Round Off:		0.50	
ACK: 122423772114299				Total Amount:		930,563.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		930563.00	

Bank Details:

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

Nine Lac Thirty Thousand Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory