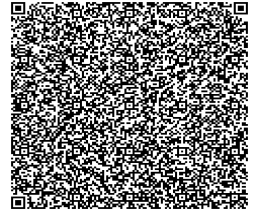




NAVKAAR TRADERS

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: SB2024-25-11671	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12956	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR	Consigned To, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No :	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No :

Mill Name: ABVIHAL
FSSAI No :

Driver No:

RefBy RAMBABUGOVIND KU

Season: 23/24

Dispatched From: ABVIHAL

Lorry No: MH16DK1614

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3657.00	1316520.00
Sale Rate:	3657.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211844880703						
EwayBill ValidDate:	24-10-2024						
ElInvoice No:	8c8a2d23a2fbceea51a5382f21bfe0a861b51543c91 42652304e9f9c0b59dd06						
ACK:	122423596489405						
Freight:							0.00
Taxable Amount:							1316520.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65826.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,382,346.00
TCS %:						0.000	0.00
TCS Net Payable:							1382346.00

Bank Details:

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

Thirteen Lac Eighty Two Thousand Three Hundred Forty 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

GWALIOR DELIVERY