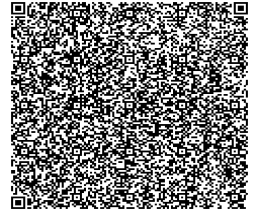




NAVKAAR TRADERS

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: SB2024-25-8483	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9524	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SUSNER MADHYA PRADESH
Buyer, SHIVARTH TRADERS SHAMSHAH ROAD PURANA BUS STAND AGARMALWA SUSNER BillTo, City: SUSNER State: MADHYA PRADESH GST: 23AJFPG7648N1ZU State Code: 23 Pan No: AJFPG7648N FSSAI No : TAN No :	Consigned To, SHIVARTH TRADERS SHAMSHAH ROAD PURANA BUS STAND AGARMALWA SUSNER ShipTo, City: SUSNER State: MADHYA PRADESH GST: 23AJFPG7648N1ZU State Code: 23 Pan No: AJFPG7648N FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHIVARTHTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BG6399

To: SUSNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201821839246						
EwayBill ValidDate:	09-09-2024						
ElInvoice No:	04db08d706797b251b03a1cee432a3120d67d34042						
1aceeeac56ff86e3ff4a6ba							
ACK:	122422974476657						
Freight:							0.00
Taxable Amount:							1081500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	54075.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,135,575.00
TCS %:						0.000	0.00
TCS Net Payable:							1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five 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