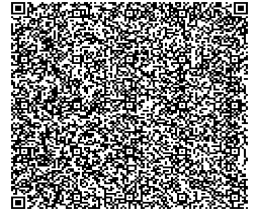




NAVKAAR TRADERS

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: SB2024-25-5390	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6114	Date Of Supply: 16/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, JAIN FOOD SUPPLIERS 1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 BillTo, City: DABRA State: MADHYA PRADESH GST: 23ABQPJ1432Q1ZD State Code: 23 Pan No: ABQPJ1432Q FSSAI No : TAN No :	Consigned To, JAIN FOOD SUPPLIERS 1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 ShipTo, City: DABRA State: MADHYA PRADESH GST: 23ABQPJ1432Q1ZD State Code: 23 Pan No: ABQPJ1432Q FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09DN7304

To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3560.00	534000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	534000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291795665208				IGST:	5.00	26700.00	
EwayBill ValidDate: 22-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1f3e94f711d98c575e0e9dcdf5c4a9c54d9251d661				Other Expense:		0.00	
c609e017cbe9b96e65f1				Round Off:		0.00	
ACK: 122422252280961				Total Amount:		560,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		560700.00	

Bank Details:

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

Five Lac Sixty Thousand Seven Hundred 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