



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: SB2024-25-9619	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10738	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND BillTo, City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :	Consigned To, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: PDAUND Lorry No: MP09HH5709 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3635.00	545250.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			545250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231832134337				IGST:	5.00		27262.50
EwayBill ValidDate: 01-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 170900lrm446038aaef76c416c2a8bf11ba8d085dd01				Other Expense:			0.00
2b977049ce2ca6e3d695198d59d72				Round Off:			0.50
ACK: 122423239284754				Total Amount:			572,513.00
				TCS %:	0.000		0.00
				TCS Net Payable:			572513.00

Bank Details:

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

Five Lac Seventy Two Thousand Five Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory