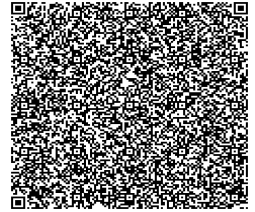




NAVKAAR TRADERS

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: SB2024-25-9002	Transport Mode: Road
Invoice Date: 16/09/2024 Do No: 10078	Date Of Supply: 16/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, SHREE SATGURU TRADING COMPANY MAKSI ROAD ANAJ MANDI	Consigned To, SHREE SATGURU TRADING COMPANY MAKSI ROAD ANAJ MANDI
Bill To, City: DEWAS State: MADHYA PRADESH GST: 23ACMPM9144K1Z7 State Code: 23 Pan No: ACMPM9144K FSSAI No : TAN No :	Ship To, City: DEWAS State: MADHYA PRADESH GST: 23ACMPM9144K1Z7 State Code: 23 Pan No: ACMPM9144K FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy HIRA SUGAR
Dispatched From: PMASKOBA

Lorry No: MH18BZ9666

Season: 23/24
To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3695.00	258650.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	258650.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261827164603			IGST:	5.00	12932.50	
EwayBill ValidDate:	20-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	fa674b14c4aa735de8d6fa26c23137d56bb64c536d8 966c52a2fd44f02997b0c			Other Expense:	0.00		
ACK:	122423114778138			Round Off:	0.50		
				Total Amount:	271,583.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	271583.00		

Bank Details:

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

Two Lac Seventy One Thousand Five Hundred Eighty 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