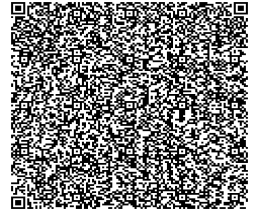




NAVKAAR TRADERS

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: SB2024-25-14597	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16199	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND
BillTo, 9826236620	ShipTo, 9826236620
City: BHIND State: MADHYA PRADESH	City: BHIND State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP	GST: 23AYKPJ8060B1ZP
State Code: 23 Pan No: AYKPJ8060B	State Code: 23 Pan No: AYKPJ8060B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP09ZY9660

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3340.00	250500.00
Sale Rate:	3340.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	250500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261871830143						IGST:	5.00
EwayBill ValidDate: 16-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: bc80a9fc3fa52ae5abb2fb32d63ecd6ebb8761404f46						Other Expense:	0.00
8b61ef94f592b693d3cd						Round Off:	0.00
ACK: 122424342967303						Total Amount:	263,025.00
						TCS %:	0.100
						TCS Net Payable:	263288.00

Bank Details:

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

Two Lac Sixty Three Thousand Two Hundred Eighty Eight 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