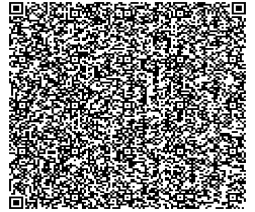




NAVKAAR TRADERS

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: SB2024-25-13915	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15412	Date Of Supply: 27/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILAI CHATTISGAD
Buyer, VIJAY TRADING COMPANY VIJAY TRADING COMPANY LINK ROAD,CAMP-2	Consigned To, VIJAY TRADING COMPANY VIJAY TRADING COMPANY LINK ROAD,CAMP-2
BillTo, City: BHILAI State: CHATTISGAD GST: 22ADVPM3042J1ZF State Code: 22 Pan No: ADVPM3042J FSSAI No : TAN No :	ShipTo, City: BHILAI State: CHATTISGAD GST: 22ADVPM3042J1ZF State Code: 22 Pan No: ADVPM3042J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07BG8815

To: BHILAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3428.00	1045540.00
Sale Rate:	3428.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1045540.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281865344445			IGST:	5.00	52277.00	
EwayBill ValidDate:	02-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	3386ca37c9ec54ab3aea4247698f3f033fd9191beb2 a79cfce3abae45747d8f2			Other Expense:	0.00		
ACK:	122424153353779			Round Off:	0.00		
				Total Amount:	1,097,817.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1097817.00		

Bank Details:

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

Ten Lac Ninty Seven Thousand Eight Hundred Seventeen 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