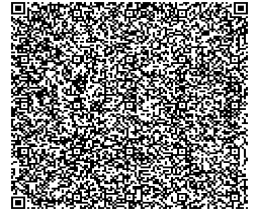




NAVKAAR TRADERS

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: SB2024-25-5081	Transport Mode: Road
Invoice Date: 08/07/2024 Do No: 5719	Date Of Supply: 08/07/2024
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, R R TRADERS	Consigned To, R R TRADERS
TAL	TAL
BillTo,	ShipTo,
City: TAL State: MADHYA PRADESH	City: TAL State: MADHYA PRADESH
GST: 23ALKPM1423E1ZL	GST: 23ALKPM1423E1ZL
State Code: 23 Pan No: ALKPM1423E	State Code: 23 Pan No: ALKPM1423E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ17GA6135

To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271791478055				IGST:		5.00	8950.00
EwayBill ValidDate: 12-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 882515a114cc2f4b64f7042b544d14b2703c09fd8ba				Other Expense:			0.00
083195088beb2201b8009				Round Off:			0.00
ACK: 122422145392623				Total Amount:			187,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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