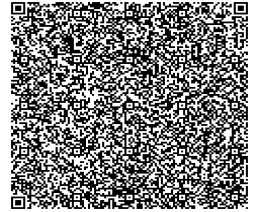




NAVKAAR TRADERS

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: SB2024-25-9499	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10606	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SOURABH AGENCY GANESH MARG DIBIPURA DHAN MANDI MANDSAUR	Consigned To, SOURABH AGENCY GANESH MARG DIBIPURA DHAN MANDI MANDSAUR
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23BCWPP3822L1Z2 State Code: 23 Pan No: BCWPP3822L FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23BCWPP3822L1Z2 State Code: 23 Pan No: BCWPP3822L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 23-24
Dispatched From: PDAUND Lorry No: MP09HH4294 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3705.00	370500.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:	0.00		
Grade:	M 2 REFINED			Taxable Amount:	370500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231831416939				IGST:	5.00	18525.00	
EwayBill ValidDate: 28-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9cb68a0b66804fc8be3b9244512bd5478c68485003				Other Expense:		0.00	
ef23d0ccf209a32831d513				Round Off:		0.00	
ACK: 122423221205080				Total Amount:		389,025.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		389025.00	

Bank Details:

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

Three Lac Eighty Nine Thousand Twenty Five 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