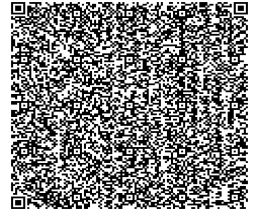




NAVKAAR TRADERS

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: SB2024-25-11996	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13271	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, HANUMAN TRADING COMPANY A B ROAD,KOLARAS	Consigned To, HANUMAN TRADING COMPANY A B ROAD,KOLARAS
BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E	ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09HJ7627

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3538.00	194590.00
Sale Rate:	3538.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221847866422						
EwayBill ValidDate:	29-10-2024						
ElInvoice No:	55886608911d3609c5f1d3b9e7bc388f381cb39169b 18f433d0d82ed608c19e7						
ACK:	122423671034005						
Freight:							0.00
Taxable Amount:							194590.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9729.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							204,320.00
TCS %:						0.000	0.00
TCS Net Payable:							204320.00

Bank Details:

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

Two Lac Four Thousand Three Hundred Twenty 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