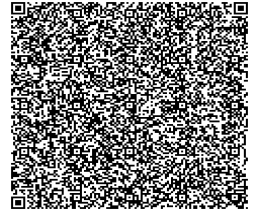




NAVKAAR TRADERS

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: SB2024-25-5461	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6211	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, REAL FOOD AGENCY PVT. LTD. GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI BillTo, City: INDORE State: MADHYA PRADESH GST: 23AADCR8588A1ZD State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No :	Consigned To, REAL FOOD AGENCY PVT. LTD. GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AADCR8588A1ZD State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SANTOSHKOP

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BH5731

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3570.00	1231650.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1231650.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201796642708			IGST:	5.00	61582.50	
EwayBill ValidDate:	21-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a041d0ff77e84cfd8cb211f16b2297ff9ce45a65577f6			Other Expense:	0.00		
	186a32f8b12b8ba0b12			Round Off:	0.50		
ACK:	122422277170454			Total Amount:	1,293,233.00		
				TCS %:	0.100	1293.00	
				TCS Net Payable:	1294526.00		

Bank Details:

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

Twelve Lac Ninty Four Thousand Five Hundred Twenty Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory