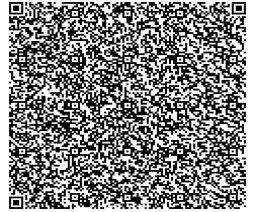




NAVKAAR TRADERS

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: SB2024-25-11839	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13124	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, DEV TRADERS SADAR BAZAR ALAMPUR	Consigned To, DEV TRADERS SADAR BAZAR ALAMPUR
BillTo, City: BHIND State: MADHYA PRADESH GST: 23AHPPA9003P1Z6 State Code: 23 Pan No: AHPPA9003P FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AHPPA9003P1Z6 State Code: 23 Pan No: AHPPA9003P FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: BSAKHARWADI

Lorry No: MP09HJ2637

Season: 23/24
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3545.00	496300.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			496300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221846607538				IGST:	5.00		24815.00
EwayBill ValidDate: 28-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: dd4d13e354880a2e37add6aa498234cd61a98a3caa				Other Expense:			0.00
804980563265726123e0ff				Round Off:			0.00
ACK: 122423638971879				Total Amount:			521,115.00
				TCS %:	0.000		0.00
				TCS Net Payable:			521115.00

Bank Details:

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

Five Lac Twenty One Thousand One Hundred Fifteen 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