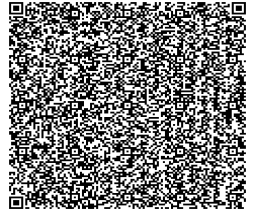




NAVKAAR TRADERS

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: SB2024-25-13810	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15254	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, RAKHI TRADERS 01, AB ROAD,BADARWAS BillTo, City: BADARWAS State: MADHYA PRADESH GST: 23ARZPS7280C1Z9 State Code: 23 Pan No: ARZPS7280C FSSAI No : TAN No :	Consigned To, RAKHI TRADERS 01, AB ROAD,BADARWAS ShipTo, City: BADARWAS State: MADHYA PRADESH GST: 23ARZPS7280C1Z9 State Code: 23 Pan No: ARZPS7280C FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No: 9691494574
FSSAI No :
RefBy KAMALSUGAR Season: 23/24
Dispatched From: SKRISHNA Lorry No: MP09HH9842 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3400.00	1190000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1190000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271864268916				IGST:	5.00		59500.00
EwayBill ValidDate: 02-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f97e497d6803ca86ed5fa285bd9bb4c41f221228d85				Other Expense:			0.00
62c6561fc05a6cfb8c1d1				Round Off:			0.00
ACK: 122424125454260				Total Amount:			1,249,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1249500.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Five Hundred 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