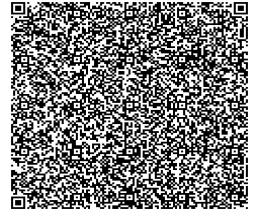




NAVKAAR TRADERS

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: SB2024-25-10776	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11939	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIGARH CHATTISGAD
Buyer, MOHAN TRADERS BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR M.G. ROAD RAIGARH BillTo, City: RAIGARH State: CHATTISGAD GST: 22ACHPA9827G1ZT State Code: 22 Pan No: ACHPA9827G FSSAI No : TAN No :	Consigned To, MOHAN TRADERS BEHIND OLD SBI MOHAN TRADERS GROUND FLOOR M.G. ROAD RAIGARH ShipTo, City: RAIGARH State: CHATTISGAD GST: 22ACHPA9827G1ZT State Code: 22 Pan No: ACHPA9827G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CR7636

To: RAIGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1263500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261839297773			IGST:		5.00	63175.00
EwayBill ValidDate:	14-10-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	c43f00b08141103a0e601941b9f0ead8368fa11e01b7ba6bfaf27dab04405105			Other Expense:			0.00
ACK:	122423450142864			Round Off:			0.00
				Total Amount:			1,326,675.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1326675.00