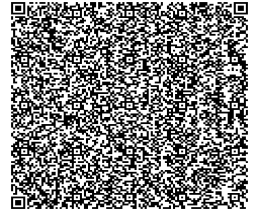




NAVKAAR TRADERS

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: SB2024-25-10476	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11476	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD	Consigned To, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BA2288

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
<hr/>							
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261837538223			IGST:		5.00	9075.00
EwayBill ValidDate:	07-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	06c3d3c4abf7bc1bf6627b5b5246b9c3ded73d680c7e1f78d2a63fcacc1198cc			Other Expense:			0.00
ACK:	122423400536271			Round Off:			0.00
				Total Amount:			190,575.00
				TCS %:		0.000	0.00
				TCS Net Payable:			190575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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