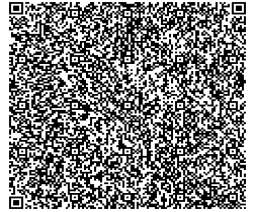




NAVKAAR TRADERS

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: SB2024-25-4540	Transport Mode: Road
Invoice Date: 26/06/2024 Do No: 5130	Date Of Supply: 26/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, ASHOK TRADERS MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN	Consigned To, ASHOK TRADERS MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN
BillTo, City: BHIND State: MADHYA PRADESH GST: 23AMIPJ5272H1Z3 State Code: 23 Pan No: AMIPJ5272H FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AMIPJ5272H1Z3 State Code: 23 Pan No: AMIPJ5272H FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23/24
Dispatched From: BSWARAJ Lorry No: RJ11GB8514 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3550.00	710000.00
Sale Rate:	3550.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	710000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271785198804						IGST:	35500.00
EwayBill ValidDate: 03-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: bc087e128debfd0b42c22a77653afe0541e7a42b4ffe						Other Expense:	0.00
db00a877a74dfabec1e4						Round Off:	0.00
ACK: 122421960980561						Total Amount:	745,500.00
						TCS %:	0.000
						TCS Net Payable:	745500.00

Bank Details:

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

Seven Lac Fourty Five 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