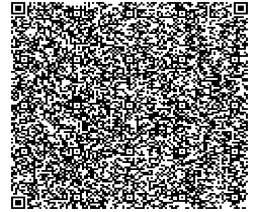




NAVKAAR TRADERS

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: SB2024-25-7784	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8710	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, VIKRAM TRADERS SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET A-82 DUMARTARAI RAIPUR BillTo, City: RAIPUR State: CHATTISGAD GST: 22ADVPM0950H1ZH State Code: 22 Pan No: ADVPM0950H FSSAI No : TAN No :	Consigned To, VIKRAM TRADERS SARDAR VALLABH BHAI PATEL WHOLE SALE MARKET A-82 DUMARTARAI RAIPUR ShipTo, City: RAIPUR State: CHATTISGAD GST: 22ADVPM0950H1ZH State Code: 22 Pan No: ADVPM0950H FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefByINDERCHANDNITIN

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: CG04JD9227

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3575.00	679250.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	679250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211816053193				IGST:	5.00	33962.50	
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: eb78879d26300714fac848d4b9b03ca456394a4b81				Other Expense:		0.00	
2ef015acd5a419876f98d9				Round Off:		0.50	
ACK: 122422803888280				Total Amount:		713,213.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		713213.00	

Bank Details:

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

Seven Lac Thirteen Thousand Two Hundred Thirteen 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