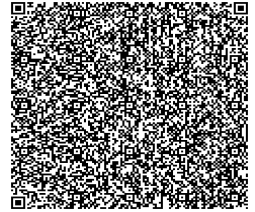




NAVKAAR TRADERS

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: SB2024-25-7149	Transport Mode: Road
Invoice Date: 14/08/2024 Do No: 8033	Date Of Supply: 14/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANPURA MADHYA PRADESH
Buyer, KESHAV ENTERPRISES HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA BUS STAND BillTo, City: BHANPURA State: MADHYA PRADESH GST: 23ITRPM1698Q1ZG State Code: 23 Pan No: ITRPM1698Q FSSAI No : TAN No :	Consigned To, KESHAV ENTERPRISES HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA BUS STAND ShipTo, City: BHANPURA State: MADHYA PRADESH GST: 23ITRPM1698Q1ZG State Code: 23 Pan No: ITRPM1698Q FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: BMALEGAON

Lorry No: RJ17GB1758

To: BHANPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00

Sale Rate: 3605.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1261750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 63087.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,324,838.00

TCS %: 0.000 0.00

TCS Net Payable: 1324838.00

Eway Bill No: 291810251937

EwayBill ValidDate: 19-08-2024

ElInvoice No: 6c3a440ac71eba08fdd856dc3e161b5ec5174dc9a7e
5c722dc35b01384cfbd6a

ACK: 122422651574922

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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