



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: SB2024-25-6765 | Transport Mode: Road |
| Invoice Date: 07/08/2024 Do No: 7476 | Date Of Supply: 07/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BADARWAS MADHYA PRADESH |
| Buyer, RAKHI TRADERS 01, AB ROAD,BADARWAS | Consigned To, RAKHI TRADERS 01, AB ROAD,BADARWAS |
| BillTo, City: BADARWAS State: MADHYA PRADESH GST: 23ARZPS7280C1Z9 State Code: 23 Pan No: ARZPS7280C FSSAI No : TAN No : | ShipTo, City: BADARWAS State: MADHYA PRADESH GST: 23ARZPS7280C1Z9 State Code: 23 Pan No: ARZPS7280C FSSAI No : TAN No : |

Mill Name: ABVIHAL Driver No:
FSSAI No :
RefBy MAHENDRATRADERS Season: 23/24
Dispatched From: ABVIHAL Lorry No: MP09HH9842 To: BADARWAS

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3630.00 | 1270500.00 |
| Sale Rate: | 3630.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1270500.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221806710199 | | | | IGST: | 5.00 | | 63525.00 |
| EwayBill ValidDate: 13-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: da4375d06627f5ca68e79f77a5b4e98a17545441d62 | | | | Other Expense: | | | 0.00 |
| 13fb39763479730a765f2 | | | | Round Off: | | | 0.00 |
| ACK: 122422558120671 | | | | Total Amount: | | | 1,334,025.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1334025.00 |

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory