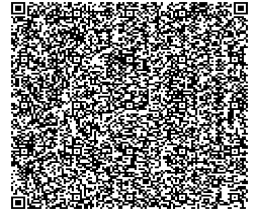




NAVKAAR TRADERS

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: SB2024-25-12491	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13786	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHRIMADHOPUR MAHARASHTRA
Buyer, ASHOK KUMAR MADANLAL COMPANY ASHOK KUMAR MADAN LAL AND COMPANY SURANI BAZAR BillTo, City: SHRIMADHOPUR State: MAHARASHTRA GST: 08ADMPK7357F1Z7 State Code: 27 Pan No: ADMPK7357F FSSAI No : TAN No :	Consigned To, ASHOK KUMAR MADANLAL COMPANY ASHOK KUMAR MADAN LAL AND COMPANY SURANI BAZAR ShipTo, City: SHRIMADHOPUR State: MAHARASHTRA GST: 08ADMPK7357F1Z7 State Code: 8 Pan No: ADMPK7357F FSSAI No : TAN No :

Mill Name: ADHARSHIV

Driver No:

FSSAI No :

RefBy NARYANI

Season: 23-24

Dispatched From: ADHARSHIV

Lorry No: RJ09GD7517

To: SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3580.00	268500.00
Sale Rate:	3560.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			268500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231851896137				IGST:	5.00		13425.00
EwayBill ValidDate: 05-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 609b7c6f4871332259437fc4686281cadf5290266d3f				Other Expense:			0.00
f5a009a59230a84d2ccd				Round Off:			0.00
ACK: 122423774048325				Total Amount:			281,925.00
				TCS %:	0.000		0.00
				TCS Net Payable:			281925.00

Bank Details:

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

Two Lac Eighty One Thousand Nine Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory