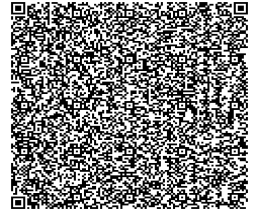




NAVKAAR TRADERS

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: SB2024-25-10192	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11340	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, RUDRAKSH TRADERS 16-A WARE HOUSE ROAD ,INDORE	Consigned To, RUDRAKSH TRADERS 16-A WARE HOUSE ROAD ,INDORE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABHPD1604K1Z6 State Code: 23 Pan No: ABHPD1604K FSSAI No : TAN No : BPLS18585A	Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABHPD1604K1Z6 State Code: 23 Pan No: ABHPD1604K FSSAI No : TAN No : BPLS18585A

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy VIKRAMINDORE Season: 23-24
Dispatched From: NPIYUSH Lorry No: NL01AF6367 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3635.00	1090500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1090500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261836120737				IGST:	5.00	54525.00	
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: dbd949f4ee66d51966b0f2c64d66118ead2fef51c788				Other Expense:		0.00	
d4eb47346c0c69fc731b				Round Off:		0.00	
ACK: 122423355680742				Total Amount:		1,145,025.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1145025.00	

Bank Details:

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

Eleven Lac Fourty Five 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