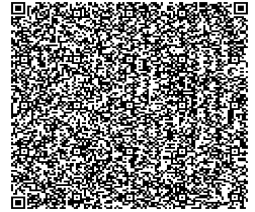




NAVKAAR TRADERS

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: SB2024-25-12634	Transport Mode: Road
Invoice Date: 03/11/2024 Do No: 13982	Date Of Supply: 03/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MORAR MADHYA PRADESH
Buyer, DURGA TRADERS WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR,MORAR. BillTo, City: MORAR State: MADHYA PRADESH GST: 23AMBPA7657E1ZG State Code: 23 Pan No: AMBPA7657E FSSAI No : TAN No :	Consigned To, DURGA TRADERS WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR,MORAR. ShipTo, City: MORAR State: MADHYA PRADESH GST: 23AMBPA7657E1ZG State Code: 23 Pan No: AMBPA7657E FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy BALAJITRADING

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HJ7927

To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3565.00	819950.00

Sale Rate: 3565.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 819950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281853220706

IGST: 5.00 40997.50

EwayBill ValidDate: 09-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 869222ee850460c95c7541e3d16b3fa5084884650af
0b3a89e32b91a75f4b401

Other Expense: 0.00

ACK: 122423820085287

Round Off: 0.50

Total Amount: 860,948.00

TCS %: 0.000 0.00

TCS Net Payable: 860948.00

Bank Details:

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

Eight Lac Sixty Thousand Nine Hundred Fourty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory