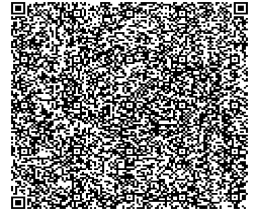




NAVKAAR TRADERS

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: SB2024-25-6468	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7276	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBAH MADHYA PRADESH
Buyer, SURESH TRADERS TAHSIL KE SAMNE, PORSA ROAD	Consigned To, SURESH TRADERS TAHSIL KE SAMNE, PORSA ROAD
Bill To, City: AMBAH State: MADHYA PRADESH GST: 23abcpj3800g1zc State Code: 23 Pan No: ABCPJ3800G FSSAI No : TAN No :	Ship To, City: AMBAH State: MADHYA PRADESH GST: 23abcpj3800g1zc State Code: 23 Pan No: ABCPJ3800G FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: SJAYWANT

Lorry No: MP09DK8926

Season: 23-24
To: AMBAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1274000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211804814081				IGST:	5.00	63700.00	
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8eeb38ced88de58a5515e25a671e851551d480d7b9				Other Expense:		0.00	
a2268f75e48e06d92c5db7				Round Off:		0.00	
ACK: 122422500824110				Total Amount:		1,337,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1337700.00	

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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