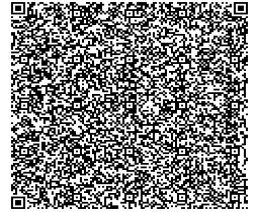




NAVKAAR TRADERS

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: SB2024-25-8052	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9024	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBIKAPUR CHATTISGAD
Buyer, AGRAWAL TRADING COMPANY AGRAWAL TRADING COMPANY KHARSIYA ROAD AMBIKAPUR BillTo, City: AMBIKAPUR State: CHATTISGAD GST: 22ABRFA9497R1Z9 State Code: 22 Pan No: ABRFA9497R FSSAI No : TAN No :	Consigned To, AGRAWAL TRADING COMPANY AGRAWAL TRADING COMPANY KHARSIYA ROAD AMBIKAPUR ShipTo, City: AMBIKAPUR State: CHATTISGAD GST: 22ABRFA9497R1Z9 State Code: 22 Pan No: ABRFA9497R FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: MH13DQ7075

To: AMBIKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00
Sale Rate:	3575.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1251250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201818370563						IGST:	5.00
EwayBill ValidDate: 06-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 93d3d5e78b4fcf44822c565468d8d14a92d9b9fdbb0						Other Expense:	0.00
5e07a6c2d0f6e65b9f603						Round Off:	0.50
ACK: 122422867635769						Total Amount:	1,313,813.00
						TCS %:	0.000
						TCS Net Payable:	1313813.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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