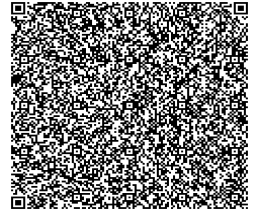




NAVKAAR TRADERS

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: SB2024-25-10162	Transport Mode: Road
Invoice Date: 01/10/2024 Do No: 11237	Date Of Supply: 01/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, HH TRADERS PANCHAYATI BAGEECHA KE SAMNE, AB ROAD, BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23BGFGPG4442Q1Z8 State Code: 23 Pan No: BGFGPG4442Q FSSAI No : TAN No : BPLH02709A	Consigned To, HH TRADERS PANCHAYATI BAGEECHA KE SAMNE, AB ROAD, ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23BGFGPG4442Q1Z8 State Code: 23 Pan No: BGFGPG4442Q FSSAI No : TAN No : BPLH02709A

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy HHTRADERS Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MP09HJ6011 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1249500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241836028183				IGST:	5.00		62475.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8d06a50cecaddcd2b972489b70d5b09ee83b0615be				Other Expense:			0.00
86b3cd231dfd1d9173d1f8				Round Off:			0.00
ACK: 122423351648757				Total Amount:			1,311,975.00
				TCS %:	0.100		1312.00
				TCS Net Payable:			1313287.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Two Hundred Eighty Seven 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