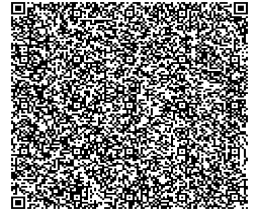




NAVKAAR TRADERS

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: SB2024-25-7887	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8820	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, VINAYAK MISHRI BHANDAR NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN	Consigned To, VINAYAK MISHRI BHANDAR NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23AAOFV7399B1ZR State Code: 23 Pan No: AAOFV7399B FSSAI No : TAN No :	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23AAOFV7399B1ZR State Code: 23 Pan No: AAOFV7399B FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: ANEERABHIMA

Lorry No: RJ09GE1083

To: NEEMUCH

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:	3570.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1249500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251816677601						IGST:	5.00
EwayBill ValidDate: 01-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 54e13412d3a9b4eb1ac07db72f7d881a7c6e02a706						Other Expense:	0.00
abc9d472c92976a6238bcc						Round Off:	0.00
ACK: 122422820986242						Total Amount:	1,311,975.00
						TCS %:	0.000
						TCS Net Payable:	1311975.00

Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory