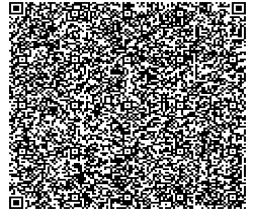




NAVKAAR TRADERS

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: SB2024-25-13662	Transport Mode: Road
Invoice Date: 22/11/2024 Do No: 15116	Date Of Supply: 22/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BARWANI MADHYA PRADESH
Buyer, KAMLESH TRADERS KUMHAR MOHALLA BARWANI	Consigned To, KAMLESH TRADERS KUMHAR MOHALLA BARWANI
Bill To, City: BARWANI State: MADHYA PRADESH GST: 23AASPG0920B1ZC State Code: 23 Pan No: AASPG0920B FSSAI No : TAN No :	Ship To, City: BARWANI State: MADHYA PRADESH GST: 23AASPG0920B1ZC State Code: 23 Pan No: AASPG0920B FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18AA8631 To: BARWANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3495.00	699000.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			699000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241862641772				IGST:	5.00		34950.00
EwayBill ValidDate: 23-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9879ef9e0bca14900f00b86fa58fe4fd6759422ee303				Other Expense:			0.00
07e98c21c31c9330829d				Round Off:			0.00
ACK: 122424086749065				Total Amount:			733,950.00
				TCS %:	0.000		0.00
				TCS Net Payable:			733950.00

Bank Details:

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

Seven Lac Thirty Three Thousand Nine Hundred Fifty 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