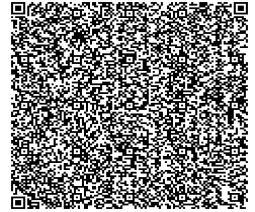




NAVKAAR TRADERS

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: SB2024-25-12956	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14334	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND
BillTo, 9826236620	ShipTo, 9826236620
City: BHIND State: MADHYA PRADESH	City: BHIND State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP	GST: 23AYKPJ8060B1ZP
State Code: 23 Pan No: AYKPJ8060B	State Code: 23 Pan No: AYKPJ8060B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: MP09HJ5060

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3585.00	717000.00

Sale Rate: 3585.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 717000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231855713139

IGST: 5.00 35850.00

EwayBill ValidDate: 15-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 8c832017f466566b5eab98eb6d020260f1a620396ca
6b4e83093f7457effb558

Other Expense: 0.00

ACK: 122423905990585

Round Off: 0.00

Total Amount: 752,850.00

TCS %: 0.100 753.00

TCS Net Payable: 753603.00

Bank Details:

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

Seven Lac Fifty Three Thousand Six Hundred Three 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory