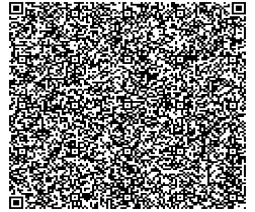




NAVKAAR TRADERS

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: SB2024-25-9498	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10614	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ	Consigned To, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ
Bill To, City: DABRA State: MADHYA PRADESH GST: 23ADWPA7470P1ZW State Code: 23 Pan No: ADWPA7470P FSSAI No : TAN No : BPLS17777E	Ship To, City: DABRA State: MADHYA PRADESH GST: 23ADWPA7470P1ZW State Code: 23 Pan No: ADWPA7470P FSSAI No : TAN No : BPLS17777E

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23/24
Dispatched From: BSOMESWAR Lorry No: MP09DF9747 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1256500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201831414132				IGST:	5.00	62825.00	
EwayBill ValidDate: 01-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 773a48ac97bde206a244ec799d70511caa6f94c31b9				Other Expense:		0.00	
226af4d559e05ff5c2ad3				Round Off:		0.00	
ACK: 122423221119738				Total Amount:		1,319,325.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1319325.00	

Bank Details:

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

Thirteen Lac Nineteen Thousand Three Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory