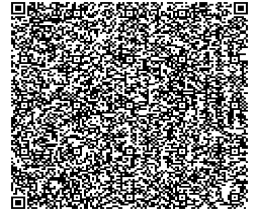




NAVKAAR TRADERS

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: SB2024-25-10938	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12120	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, BAJ ENTERPRISES	Consigned To, BAJ ENTERPRISES
STATION ROAD	STATION ROAD
BillTo, 9424033698	ShipTo, 9424033698
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AAOPJ2981M1Z9	GST: 23AAOPJ2981M1Z9
State Code: 23 Pan No: AAOPJ2981M	State Code: 23 Pan No: AAOPJ2981M
FSSAI No :	FSSAI No :
TAN No : BPLM09353B	TAN No : BPLM09353B

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy SUGARTRA

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: RJ09GC4569

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3615.00	451875.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	451875.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261840198113				IGST:	5.00	22593.75	
EwayBill ValidDate: 14-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9189ef2e33e4b0d3bd7e5f4471af3bf22d19b200e502				Other Expense:		0.00	
63c78307de94a1ee9276				Round Off:		0.25	
ACK: 122423476873469				Total Amount:		474,469.00	
				TCS %:	0.100	474.00	
				TCS Net Payable:		474943.00	

Bank Details:

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

Four Lac Seventy Four Thousand Nine Hundred Fourty 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