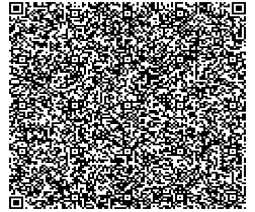




NAVKAAR TRADERS

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: SB2024-25-12635	Transport Mode: Road
Invoice Date: 03/11/2024 Do No: 13983	Date Of Supply: 03/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MORAR MADHYA PRADESH
Buyer, DURGA TRADERS WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR,MORAR. BillTo, City: MORAR State: MADHYA PRADESH GST: 23AMBPA7657E1ZG State Code: 23 Pan No: AMBPA7657E FSSAI No : TAN No :	Consigned To, DURGA TRADERS WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR,MORAR. ShipTo, City: MORAR State: MADHYA PRADESH GST: 23AMBPA7657E1ZG State Code: 23 Pan No: AMBPA7657E FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy BALAJITRADING
Dispatched From: AAMBALIKA

Lorry No: MP09HJ7927

Season: 23-24
To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3665.00	439800.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			439800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201853220731				IGST:	5.00		21990.00
EwayBill ValidDate: 09-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1f23a933c6d04cee13083216ea56fe32266b31d7fb5f				Other Expense:			0.00
604c69a81bdea3a7a04f				Round Off:			0.00
ACK: 122423820087814				Total Amount:			461,790.00
				TCS %:	0.000		0.00
				TCS Net Payable:			461790.00

Bank Details:

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

Four Lac Sixty One Thousand Seven Hundred Ninty 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