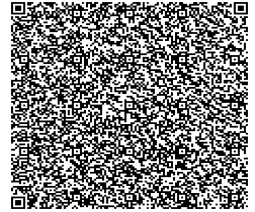




NAVKAAR TRADERS

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: SB2024-25-12464	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13811	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 BillTo, City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B	Consigned To, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 ShipTo, City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09HH9814

To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3565.00	178250.00

Sale Rate: 3565.00 + 0.00 Commission

Freight: 0.00

Grade: REFINED SUPER S/30 (S1)

Taxable Amount: 178250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271851707617

IGST: 5.00 8912.50

EwayBill ValidDate: 02-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a7b416e7a97cd47dc8b0f79222e451ef73041d86959
0e42e99607fc08e7168b1

Other Expense: 0.00

ACK: 122423768876736

Round Off: 0.50

Total Amount: 187,163.00

TCS %: 0.000 0.00

TCS Net Payable: 187163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory