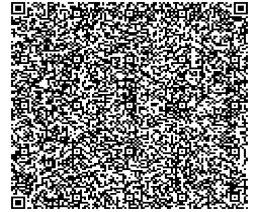




NAVKAAR TRADERS

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: SB2024-25-8164	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9082	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, JAIN FOOD SUPPLIERS 1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 BillTo, City: DABRA State: MADHYA PRADESH GST: 23ABQPJ1432Q1ZD State Code: 23 Pan No: ABQPJ1432Q FSSAI No : TAN No :	Consigned To, JAIN FOOD SUPPLIERS 1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 ShipTo, City: DABRA State: MADHYA PRADESH GST: 23ABQPJ1432Q1ZD State Code: 23 Pan No: ABQPJ1432Q FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: NAGASTHI Lorry No: MP09ZY9709 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			184250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211819273446				IGST:	5.00		9212.50
EwayBill ValidDate: 06-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 129bf5052dbf634ec59547eb8d50515c506fd502ed5				Other Expense:			0.00
6ea9b314898d8c361621f				Round Off:			0.50
ACK: 122422893282061				Total Amount:			193,463.00
				TCS %:	0.000		0.00
				TCS Net Payable:			193463.00

Bank Details:

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

One Lac Ninty Three Thousand Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory