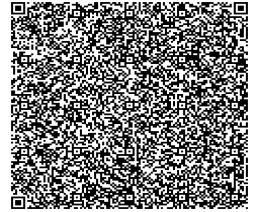




NAVKAAR TRADERS

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: SB2024-25-12798	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14224	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, SHRIRAM TRADING COMPANY BIHARI JI KA PADAV 0 PANSARI BAZAR	Consigned To, SHRIRAM TRADING COMPANY BIHARI JI KA PADAV 0 PANSARI BAZAR
BillTo, City: MORENA State: MADHYA PRADESH GST: 23AIUPG2369N1ZP State Code: 23 Pan No: AIUPG2369N FSSAI No : TAN No :	ShipTo, City: MORENA State: MADHYA PRADESH GST: 23AIUPG2369N1ZP State Code: 23 Pan No: AIUPG2369N FSSAI No : TAN No :

Mill Name: PPARAG
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23/24

Dispatched From: PPARAG

Lorry No: RJ11GC9991

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750.00

Sale Rate: 3555.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 177750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 8887.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 186,638.00

TCS %: 0.000 0.00

TCS Net Payable: 186638.00

Eway Bill No: 281854481191

EwayBill ValidDate: 13-11-2024

ElInvoice No: f7c405d35318df90817e58735d5c791e7d1fee8a505
4d2caf0dee7849635afb7

ACK: 122423866022471

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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 Jai

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory