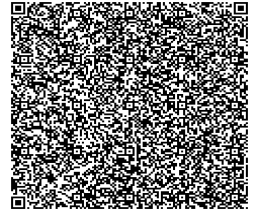




NAVKAAR TRADERS

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: SB2024-25-12354 | Transport Mode: Road |
| Invoice Date: 28/10/2024 Do No: 13741 | Date Of Supply: 28/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MANDSAUR MADHYA PRADESH |
| Buyer, BINDAL TRADERS BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL ROAD,BHAINSODA MANDI BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AVAPB2029B1ZO State Code: 23 Pan No: AVAPB2029B FSSAI No : TAN No : | Consigned To, BINDAL TRADERS BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL ROAD,BHAINSODA MANDI ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AVAPB2029B1ZO State Code: 23 Pan No: AVAPB2029B FSSAI No : TAN No : |

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: RJ17GB1997

To: MANDSAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3553.00 | 604010.00 |
| Sale Rate: | 3553.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 604010.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 241850893033 | | | IGST: | 5.00 | 30200.50 | |
| EwayBill ValidDate: | 02-11-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | d857a5359bf0b533f7f76ccefa0bcce4824ce2aa8829 0640d975c7988e47239e | | | Other Expense: | 0.00 | | |
| ACK: | 122423746594292 | | | Round Off: | 0.50 | | |
| | | | | Total Amount: | 634,211.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 634211.00 | | |

Bank Details:

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

Six Lac Thirty Four Thousand Two Hundred Eleven 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