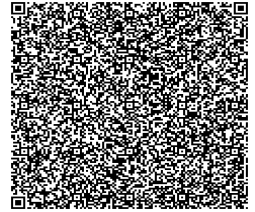




NAVKAAR TRADERS

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: SB2024-25-12810	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14158	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, RAHIL BAKERY 01, GOUSWALA MARG NEW KAJIPURA KHAROGNE	Consigned To, RAHIL BAKERY 01, GOUSWALA MARG NEW KAJIPURA KHAROGNE
BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23DTFPK8575M1Z1 State Code: 23 Pan No: DTFPK8575M FSSAI No : TAN No :	ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23DTFPK8575M1Z1 State Code: 23 Pan No: DTFPK8575M FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MP09DV9040

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3580.00	322200.00

Sale Rate: 3580.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 322200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 16110.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 338,310.00

TCS %: 0.000 0.00

TCS Net Payable: 338310.00

Eway Bill No: 271854511648

EwayBill ValidDate: 07-11-2024

ElInvoice No: f9581e8c1c168416e4ec57c272af718a1839450c42f4
e27ab42df3411f9be6ca

ACK: 122423867037586

Bank Details:

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

Three Lac Thirty Eight Thousand Three Hundred Ten 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