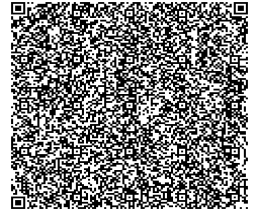




NAVKAAR TRADERS

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: SB2024-25-7857	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8821	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGARH
Buyer, SUMEET ENTERPRISES S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR	Consigned To, SUMEET ENTERPRISES S B T TOWER 11/1879 NEAR BHAISTHAN ROAD RAIPUR
BillTo, City: RAIPUR State: CHATTISGARH GST: 22ATHPA7482N1ZG State Code: 22 Pan No: ATHPA7482N FSSAI No : TAN No :	ShipTo, City: RAIPUR State: CHATTISGARH GST: 22ATHPA7482N1ZG State Code: 22 Pan No: ATHPA7482N FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: CG08AU7400

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1246000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231816598463			IGST:		5.00	62300.00
EwayBill ValidDate:	01-09-2024			Rate Diff:/Qntl:		0.00	
EInvoice No:	e93276fe98e80b9b006c96919f2fd8cd843e8decdea5d3ac139342f53d43ea98			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122422818752536			Total Amount:		1,308,300.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1308300.00	

Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred 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 Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory