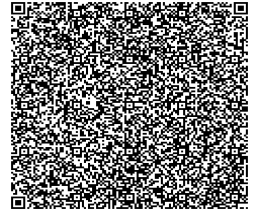




NAVKAAR TRADERS

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: SB2024-25-9571	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10632	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPLANARAYANWAR MADHYA PRADESH
Buyer, MURLI TRADERS NEAR BAD CHWOK MAIN ROAD	Consigned To, MURLI TRADERS NEAR BAD CHWOK MAIN ROAD
Bill To, City: PIPLANARAYANW State: MADHYA PRADESH GST: 23ADYPM8687Q1Z3 State Code: 23 Pan No: ADYPM8687Q FSSAI No : TAN No :	Ship To, City: PIPLANARAYANWAI State: MADHYA PRADESH GST: 23ADYPM8687Q1Z3 State Code: 23 Pan No: ADYPM8687Q FSSAI No : TAN No :

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy CHANDRSHIVJI
Dispatched From: A BANGANGA

Lorry No: MP28H2227

Season: 23-24
To: PIPLANARAYANWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3570.00	464100.00
<hr/>							
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			464100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261831830774			IGST:		5.00	23205.00
EwayBill ValidDate:	29-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	cf5472c908d5bcb5e177a80adb68bcdab74a45103c2			Other Expense:			0.00
	e469f3e56616aca000d21			Round Off:			0.00
ACK:	122423231272522			Total Amount:			487,305.00
				TCS %:		0.000	0.00
				TCS Net Payable:			487305.00

Bank Details:

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

Four Lac Eighty Seven Thousand Three Hundred Five 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