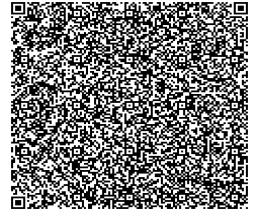




NAVKAAR TRADERS

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: SB2024-25-9916	Transport Mode: Road
Invoice Date: 28/09/2024 Do No: 11040	Date Of Supply: 28/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, SANMATI DEV ENTERPRISES	Consigned To, SANMATI DEV ENTERPRISES
TEHSIL KE SAMNE SHAKHA COLONY AMBAH AMBAH/MORENA Bill To,	TEHSIL KE SAMNE SHAKHA COLONY AMBAH AMBAH/MORENA
City: MORENA State: MADHYA PRADESH	Ship To,
GST: 23APMPJ6350B1Z8	City: MORENA State: MADHYA PRADESH
State Code: 23 Pan No: APMPJ6350B	GST: 23APMPJ6350B1Z8
FSSAI No :	State Code: 23 Pan No: APMPJ6350B
TAN No :	FSSAI No :
	TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: BSOMESWAR

Lorry No: MP09HJ9291

Season: 23-24
To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3595.00	359500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			359500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211834073368				IGST:		5.00	17975.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c2ae3e0b278423a67356508935caeff0543fa426c30				Other Expense:			0.00
2cb12f83180f84947314f				Round Off:			0.00
ACK: 122423291266677				Total Amount:			377,475.00
				TCS %:		0.000	0.00
				TCS Net Payable:			377475.00

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred Seventy 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