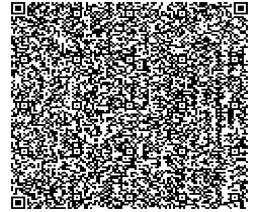




NAVKAAR TRADERS

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: SB2024-25-10644	Transport Mode: Road
Invoice Date: 06/10/2024 Do No: 11809	Date Of Supply: 06/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, KRISHNA TRADERS BUS STAND BUS STAND	Consigned To, KRISHNA TRADERS BUS STAND BUS STAND
BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23AUEPT0097N1Z7 State Code: 23 Pan No: AUEPT0097N FSSAI No : TAN No :	ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23AUEPT0097N1Z7 State Code: 23 Pan No: AUEPT0097N FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09HH6423

To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3570.00	178500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	178500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241838519250				IGST:	5.00	8925.00	
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 35ac3d7c3b703526fd00e2fa6e3b8abdc9cbe6e4753				Other Expense:		0.00	
10665512f93e4fa854428				Round Off:		0.00	
ACK: 122423426535500				Total Amount:		187,425.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		187425.00	

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory