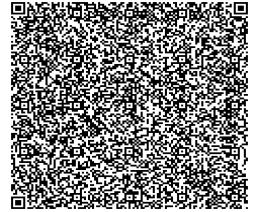




NAVKAAR TRADERS

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: SB2024-25-4479	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5065	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHIDPUR MADHYA PRADESH
Buyer, ADINATH TRADERS SHOP NO. 20 HIGH SCHOOL MARG, GOGAPUR, MAHIDPUR ROAD BillTo, City: MAHIDPUR State: MADHYA PRADESH GST: 23HAHPB8853A1ZZ State Code: 23 Pan No: HAHPB8853A FSSAI No : TAN No :	Consigned To, ADINATH TRADERS SHOP NO. 20 HIGH SCHOOL MARG, GOGAPUR, MAHIDPUR ROAD ShipTo, City: MAHIDPUR State: MADHYA PRADESH GST: 23HAHPB8853A1ZZ State Code: 23 Pan No: HAHPB8853A FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy THAKKARSUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH18BG5817 To: MAHIDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3695.00	554250.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			554250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221784523411				IGST:	5.00		27712.50
EwayBill ValidDate: 29-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 75dca201947205b1b8feb3d7d5ef36a8fd647090530				Other Expense:			0.00
c0ecba80b8d164e77b5c9				Round Off:			0.50
ACK: 122421942993695				Total Amount:			581,963.00
				TCS %:	0.000		0.00
				TCS Net Payable:			581963.00

Bank Details:

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

Five Lac Eighty One Thousand Nine Hundred Sixty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory