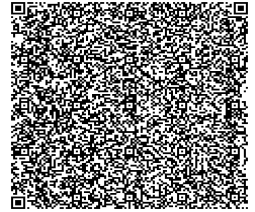




NAVKAAR TRADERS

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: SB2024-25-8437	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9431	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: MEDCHAL TELANGANA
Buyer, PARAGON CONSUMER CARE PRIVATE LIMITED SY.NO 785/2, 786/2, 667, KISTAPUR	Consigned To, PARAGON CONSUMER CARE PRIVATE LIMITED SY.NO 785/2, 786/2, 667, KISTAPUR
BillTo, City: MEDCHAL State: TELANGANA GST: 36AADCP7295E1Z6 State Code: 36 Pan No: AADCP7295E FSSAI No : TAN No :	ShipTo, City: MEDCHAL State: TELANGANA GST: 36AADCP7295E1Z6 State Code: 36 Pan No: AADCP7295E FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy BALAJICANVASSINGCORP
Dispatched From: KBHAUSAHAB

Lorry No: KA562295

Season: 23-24
To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3585.00	896250.00
<hr/>							
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			896250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201821649645			IGST:		5.00	44812.50
EwayBill ValidDate:	07-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	fb9603d1fdd2b5862356c6ea2199b8dac70165afcf4c			Other Expense:			0.00
				Round Off:			0.50
ACK:	122422968440563			Total Amount:			941,063.00
				TCS %:		0.000	0.00
				TCS Net Payable:			941063.00

Bank Details:

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

Nine Lac Fourty One Thousand 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory