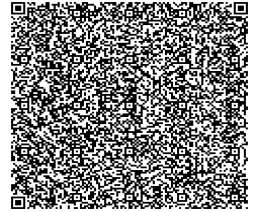




NAVKAAR TRADERS

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: SB2024-25-6168	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6943	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, S K SUGAR SALES BANDIL BUILDING DAL BAZAR	Consigned To, S K SUGAR SALES BANDIL BUILDING DAL BAZAR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy M/SSHAKTISUGAR Season: 23-24
Dispatched From: BPHALTAN Lorry No: RJ11GA9732 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3625.00	90625.00
Sale Rate:	3625.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	90625.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271802599881						IGST:	4531.25
EwayBill ValidDate: 06-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 132525f53253af7b57582b8dfe6968ded1a5b50b50a						Other Expense:	0.00
0cf3e2ac4964ad5479565						Round Off:	-0.25
ACK: 122422430686495						Total Amount:	95,156.00
						TCS %:	0.000
						TCS Net Payable:	95156.00

Bank Details:

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

Ninty Five Thousand One Hundred Fifty Six 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