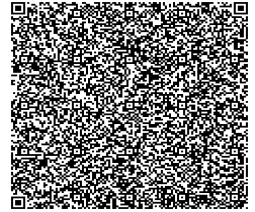




NAVKAAR TRADERS

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: SB2024-25-13877	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15333	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, RUDRAKSH TRADERS 16-A WARE HOUSE ROAD ,INDORE	Consigned To, RUDRAKSH TRADERS 16-A WARE HOUSE ROAD ,INDORE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABHPD1604K1Z6 State Code: 23 Pan No: ABHPD1604K FSSAI No : TAN No : BPLS18585A	Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABHPD1604K1Z6 State Code: 23 Pan No: ABHPD1604K FSSAI No : TAN No : BPLS18585A

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09HH3972

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3421.00	342100.00
Sale Rate:	3421.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	342100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271864801696					IGST:	5.00
EwayBill ValidDate:	30-11-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	2651f214cebf133d414d34d103689882b222aa0f7c0					Other Expense:	0.00
	7fef29011281488f690ca					Round Off:	0.00
ACK:	122424139421445					Total Amount:	359,205.00
						TCS %:	0.000
						TCS Net Payable:	359205.00

Bank Details:

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

Three Lac Fifty Nine Thousand Two Hundred 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