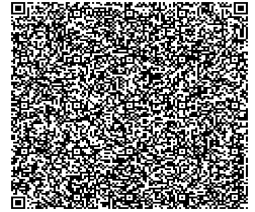




NAVKAAR TRADERS

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: SB2024-25-12268	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13656	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, AMARLAL KIRANA STORE SARAFI BAZAR	Consigned To, AMARLAL KIRANA STORE SARAFI BAZAR
Bill To, City: DABRA State: MADHYA PRADESH GST: 23AEBPA2381M1ZT State Code: 23 Pan No: AEBPA2381M FSSAI No : TAN No :	Ship To, City: DABRA State: MADHYA PRADESH GST: 23AEBPA2381M1ZT State Code: 23 Pan No: AEBPA2381M FSSAI No : TAN No :

Mill Name: S JARANDESH
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: S JARANDESH

Season: 23-24
Lorry No: MP09HJ1483 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3550.00	106500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	106500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201850039693				IGST:	5.00	5325.00	
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 56a121477c502a0f4c55b0d5ca891281ae3f706f82fd				Other Expense:		0.00	
81b2e740856ca1225f45				Round Off:		0.00	
ACK: 122423725934033				Total Amount:		111,825.00	
				TCS %:	0.100	112.00	
				TCS Net Payable:		111937.00	

Bank Details:

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

One Lac Eleven Thousand Nine Hundred Thirty Seven 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