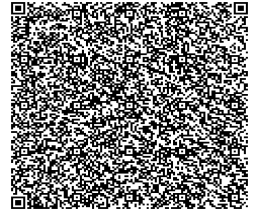




NAVKAAR TRADERS

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: SB2024-25-12517	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13868	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR	Consigned To, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR
BillTo, 9158096600	ShipTo, 9158096600
City: NAGPUR State: MAHARASHTRA	City: NAGPUR State: MAHARASHTRA
GST: 27AAFFS9704G1Z0	GST: 27AAFFS9704G1Z0
State Code: 27 Pan No: AAFFS9704G	State Code: 27 Pan No: AAFFS9704G
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No : NGPS02136B

Mill Name: SRICHAMUNDESWARI

Driver No:

FSSAI No :

RefBy SURESHRAJENDRA

Season: 23/24

Dispatched From: SRICHAMUNDESWARI

Lorry No: KA09D1919

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3660.00	915000.00

Sale Rate: 3660.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 915000.00

CGST: 2.50 22875.00

SGST: 2.50 22875.00

Eway Bill No: 291852108253

IGST: 0.00 0.00

EwayBill ValidDate: 05-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 5237faf5a7c6a9d7e7a30538e7de661a1cf873a8ea7
6945f043bc0e479c2547a

Other Expense: 0.00

ACK: 122423779096895

Round Off: 0.00

Total Amount: 960,750.00

TCS %: 0.000 0.00

TCS Net Payable: 960750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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