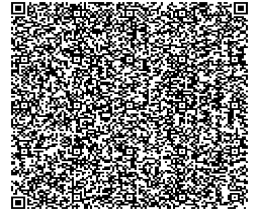




NAVKAAR TRADERS

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: SB2024-25-13129	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14555	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SIHORA MADHYA PRADESH
Buyer, BHAGWATI KIRANA STORE 1 JHANDA BAZAR	Consigned To, BHAGWATI KIRANA STORE 1 JHANDA BAZAR
BillTo, City: SIHORA State: MADHYA PRADESH GST: 23AEUPB2476B1ZS State Code: 23 Pan No: AEUPB2476B FSSAI No : TAN No :	ShipTo, City: SIHORA State: MADHYA PRADESH GST: 23AEUPB2476B1ZS State Code: 23 Pan No: AEUPB2476B FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH26BD7305

To: SIHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3470.00	867500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	867500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291857415538				IGST:	5.00	43375.00	
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e161e9f977357f9cd8f7bff02bbe02288e9fd0e415010				Other Expense:		0.00	
fd9baf60c188b65c6ce				Round Off:		0.00	
ACK: 122423952612627				Total Amount:		910,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		910875.00	

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy 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