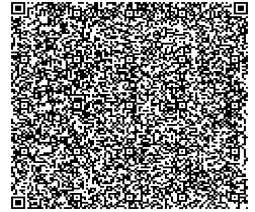




NAVKAAR TRADERS

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: SB2024-25-7845	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8788	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DURG CHATTISGAD
Buyer, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG BillTo, 9893136035 City: DURG State: CHATTISGAD GST: 22AEMPV4763K1ZX State Code: 22 Pan No: AEMPV4763K FSSAI No : TAN No :	Consigned To, INDERCHAND NITIN KUMAR MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR DURG ShipTo, 9893136035 City: DURG State: CHATTISGAD GST: 22AEMPV4763K1ZX State Code: 22 Pan No: AEMPV4763K FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy INDERCHANDNITIN

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: MH26BE9507

To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3565.00	623875.00
Sale Rate:	3560.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			623875.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211816547795			IGST:		5.00	31193.75
EwayBill ValidDate:	01-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	87a335947d0e4bc0cb5dd9502c1057f71d8fd80290b			Other Expense:			0.00
	f029245c9df03496d712a			Round Off:			0.25
ACK:	122422817372360			Total Amount:			655,069.00
				TCS %:		0.000	0.00
				TCS Net Payable:			655069.00

Bank Details:

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

Six Lac Fifty Five Thousand Sixty Nine 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