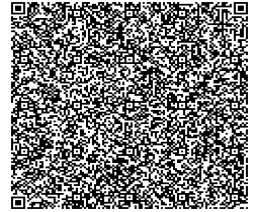




NAVKAAR TRADERS

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: SB2024-25-11424	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12560	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, BALAJI GOODS BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL, GONDWARA BillTo, City: RAIPUR State: CHATTISGAD GST: 22ACZPA6546L1Z6 State Code: 22 Pan No: ACZPA6546L FSSAI No : TAN No : JBPP06200F	Consigned To, BALAJI GOODS BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL, GONDWARA ShipTo, City: RAIPUR State: CHATTISGAD GST: 22ACZPA6546L1Z6 State Code: 22 Pan No: ACZPA6546L FSSAI No : TAN No : JBPP06200F

Mill Name: AB SONARI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: AB SONARI

Lorry No: CG04PJ9598

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3558.00	1245300.00

Sale Rate: 3558.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1245300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201843147536

IGST: 5.00 62265.00

EwayBill ValidDate: 20-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b644eb2adfc4441dc683ef39ddef61b36aee0cdfd941
834e3d9c231c3afab4e0

Other Expense: 0.00

ACK: 122423553609136

Round Off: 0.00

Total Amount: 1,307,565.00

TCS %: 0.000 0.00

TCS Net Payable: 1307565.00

Bank Details:

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

Thirteen Lac Seven Thousand Five Hundred Sixty 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