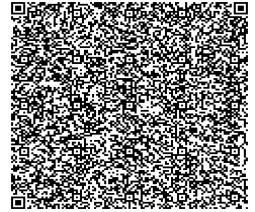




NAVKAAR TRADERS

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: SB2024-25-3723	Transport Mode: Road
Invoice Date: 04/06/2024 Do No: 4181	Date Of Supply: 04/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RAJESH KUMAR VINAY KUMAR FREE GANJ BAZAR 33 BATASHA BAZAR BHIND	Consigned To, RAJESH KUMAR VINAY KUMAR FREE GANJ BAZAR 33 BATASHA BAZAR BHIND
Bill To, City: BHIND State: MADHYA PRADESH GST: 23AEEPJ3133M1ZP State Code: 23 Pan No: AEEPJ3133M FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23AEEPJ3133M1ZP State Code: 23 Pan No: AEEPJ3133M FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: BSOMESWAR

Season: 23-24
Lorry No: MP09DN3116 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	362000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241774432376				IGST:	5.00	18100.00	
EwayBill ValidDate: 11-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 49594acc42b34943352af7565c3c5a179db8307412				Other Expense:		0.00	
474d7bcec9c3d8b50d9d9f				Round Off:		0.00	
ACK: 122421679151373				Total Amount:		380,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		380100.00	

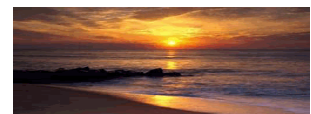
Bank Details:

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

Three Lac Eighty Thousand One Hundred 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
Authorised Signatory