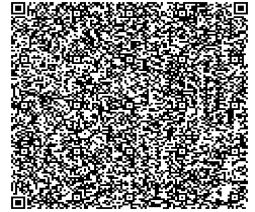




NAVKAAR TRADERS

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: SB2024-25-12817	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14127	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, MAA KAILADEVI ENTERPRISES NALA NO. 01 NEW SABJI MANDI KE PASS	Consigned To, MAA KAILADEVI ENTERPRISES NALA NO. 01 NEW SABJI MANDI KE PASS
Bill To, City: MORENA State: MADHYA PRADESH GST: 23CVJPR0474D1ZO State Code: 23 Pan No: CVJPR0474D FSSAI No : TAN No :	Ship To, City: MORENA State: MADHYA PRADESH GST: 23CVJPR0474D1ZO State Code: 23 Pan No: CVJPR0474D FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ11GC7133

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3585.00	627375.00

Sale Rate: 3585.00 + 0.00 Commission

Freight: 0.00

Grade: ORD REFINED S/30 (S2)

Taxable Amount: 627375.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221854551636

IGST: 5.00 31368.75

EwayBill ValidDate: 13-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 07c20c834adeb38abd791165e57d9089742dbcd624
e59888cfb67940e5d59bd4

Other Expense: 0.00

ACK: 122423868456238

Round Off: 0.25

Total Amount: 658,744.00

TCS %: 0.000 0.00

TCS Net Payable: 658744.00

Bank Details:

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

Six Lac Fifty Eight Thousand Seven Hundred Fourty Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory