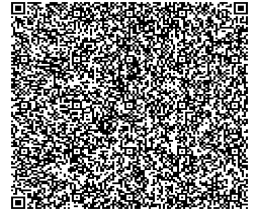




NAVKAAR TRADERS

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: SB2024-25-4610	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5224	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI	Consigned To, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI
BillTo, 9691699399	ShipTo, 9691699399
City: SINGOLI State: MADHYA PRADESH	City: SINGOLI State: MADHYA PRADESH
GST: 23CIMP6715L1ZX	GST: 23CIMP6715L1ZX
State Code: 23 Pan No: CIMP6715L	State Code: 23 Pan No: CIMP6715L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy NANALALJAIN Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ09GD6354 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3595.00	1096475.00
Sale Rate:	3590.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1096475.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201785983506				IGST:	5.00		54823.75
EwayBill ValidDate: 02-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2f94292b990d4eb01119dba5f699cf6699dd8f3bd993				Other Expense:			0.00
1adf107779389b4fe7a4				Round Off:			0.25
ACK: 122421981717012				Total Amount:			1,151,299.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1151299.00

Bank Details:

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

Eleven Lac Fifty One Thousand Two Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory