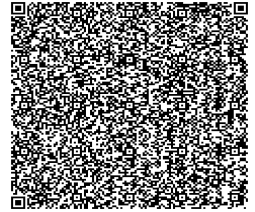




NAVKAAR TRADERS

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: SB2024-25-12263	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13580	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SHIVAM TRADERS MAIN ROAD NEAR REST HOUSE DINARA	Consigned To, SHIVAM TRADERS MAIN ROAD NEAR REST HOUSE DINARA
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23GOEPS9194M1Z0 State Code: 23 Pan No: GOEPS9194M FSSAI No : TAN No : BPLS31539E	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23GOEPS9194M1Z0 State Code: 23 Pan No: GOEPS9194M FSSAI No : TAN No : BPLS31539E

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09DR5137

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3535.00	1237250.00
Sale Rate:	3535.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1237250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271850033836						IGST:	5.00
EwayBill ValidDate: 01-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 4d2fc038a58a08f7a3c44a9800058526ae7a78629e0						Other Expense:	0.00
8ffa46da5bffff8933e12						Round Off:	0.50
ACK: 122423725786348						Total Amount:	1,299,113.00
						TCS %:	0.000
						TCS Net Payable:	1299113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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