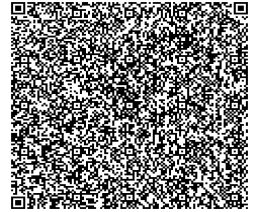




NAVKAAR TRADERS

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: SB2024-25-10793	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 11943	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJGARH MADHYA PRADESH
Buyer, SHAMBHULAL AND SONS WARD NO.8SBI SHUJALPUR ROAD KURAWAR	Consigned To, SHAMBHULAL AND SONS WARD NO.8SBI SHUJALPUR ROAD KURAWAR
BillTo, City: RAJGARH State: MADHYA PRADESH GST: 23CNOPA2921F1ZG State Code: 23 Pan No: CNOPA2921F FSSAI No : TAN No :	ShipTo, City: RAJGARH State: MADHYA PRADESH GST: 23CNOPA2921F1ZG State Code: 23 Pan No: CNOPA2921F FSSAI No : TAN No :

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy SHREENATHSUGARB Season: 23-24
Dispatched From: NPIYUSH Lorry No: MP09DN6156 To: RAJGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3625.00	18125.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			18125.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211839379881				IGST:	5.00		906.25
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1b8f6693841cef5aac822158d7f580f7150db301d898				Other Expense:			0.00
663d9d7bbb6f83d55549				Round Off:			-0.25
ACK: 122423452734845				Total Amount:			19,031.00
				TCS %:	0.100		19.00
				TCS Net Payable:			19050.00

Bank Details:

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

Nineteen Thousand Fifty 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