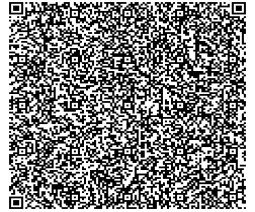




NAVKAAR TRADERS

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: SB2024-25-5610	Transport Mode: Road
Invoice Date: 20/07/2024 Do No: 6326	Date Of Supply: 20/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAMGARH MADHYA PRADESH
Buyer, RAMESHCHAND SATYANARAYAN MAIN ROAD SHAMGARH	Consigned To, RAMESHCHAND SATYANARAYAN MAIN ROAD SHAMGARH
Bill To, City: SHAMGARH State: MADHYA PRADESH GST: 23ABPPM5259B1ZP State Code: 23 Pan No: ABPPM5259B FSSAI No : TAN No : BPLR02324A	Ship To, City: SHAMGARH State: MADHYA PRADESH GST: 23ABPPM5259B1ZP State Code: 23 Pan No: ABPPM5259B FSSAI No : TAN No : BPLR02324A

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP14HC0771

To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3670.00	1101000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1101000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201797707390			IGST:	5.00	55050.00	
EwayBill ValidDate:	25-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	e41c8f86251680f01afcbdc89184fcc8a76a04d6d31			Other Expense:	0.00		
	e8d52ca102757f38c2f7			Round Off:	0.00		
ACK:	122422303978056			Total Amount:	1,156,050.00		
				TCS %:	0.100	1156.00	
				TCS Net Payable:	1157206.00		

Bank Details:

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

Eleven Lac Fifty Seven Thousand Two Hundred Six 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