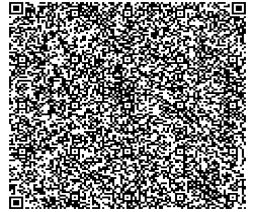




NAVKAAR TRADERS

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: SB2024-25-4730	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5346	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, MAHENDRA TRADERS	Consigned To, MAHENDRA TRADERS
INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS	INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS
BillTo, 7000652740,9713707329,98930	ShipTo, 7000652740,971
City: BADARWAS State: MADHYA PRADESH	City: BADARWAS State: MADHYA PRADESH
GST: 23BGYPK7669E1ZR	GST: 23BGYPK7669E1ZR
State Code: 23 Pan No: BGYPK7669E	State Code: 23 Pan No: BGYPK7669E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy MAHENDRATRADERS Season: 23-24
Dispatched From: SKRISHNA Lorry No: MP09HH9843 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3550.00	1242500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1242500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251787315942				IGST:	5.00	62125.00	
EwayBill ValidDate: 05-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: c77faa5e5d223dc2e301bcbcf1719b094e5eca94c86f				Other Expense:		0.00	
176986fa0db4ba23b96c				Round Off:		0.00	
ACK: 122422017452615				Total Amount:		1,304,625.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1304625.00	

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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