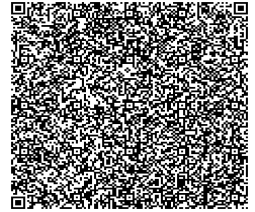




NAVKAAR TRADERS

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: SB2024-25-9387	Transport Mode: Road
Invoice Date: 22/09/2024 Do No: 10459	Date Of Supply: 22/09/2024
State: Maharashtra State Code: 27	Place Of Supply: GORMI MADHYA PRADESH
Buyer, PANDEY TRADERS WARD NO.12 MORENA ROAD	Consigned To, PANDEY TRADERS WARD NO.12 MORENA ROAD
Bill To, City: GORMI State: MADHYA PRADESH GST: 23BGPPJ2222R1Z3 State Code: 23 Pan No: BGPPJ2222R FSSAI No : TAN No :	Ship To, City: GORMI State: MADHYA PRADESH GST: 23BGPPJ2222R1Z3 State Code: 23 Pan No: BGPPJ2222R FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAMBALIKA

Lorry No: MP09HH3798

Season: 23-24
To: GORMI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3605.00	721000.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			721000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241830502456				IGST:	5.00		36050.00
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7395e2bca8406ee1a37113200f0b8edbbe2db4d876				Other Expense:			0.00
ee27cf07a9319523e92df3				Round Off:			0.00
ACK: 122423196024769				Total Amount:			757,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			757050.00

Bank Details:

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

Seven Lac Fifty Seven 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory