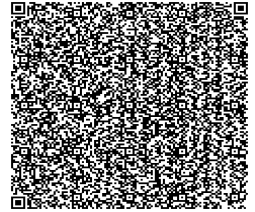




NAVKAAR TRADERS

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: SB2024-25-6173	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6843	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ANUJ TRADING COMPANY 65 SAKAR KUNJ, PIPLIYAHANA SQUARE	Consigned To, ANUJ TRADING COMPANY 65 SAKAR KUNJ, PIPLIYAHANA SQUARE
BillTo, City: INDORE State: MADHYA PRADESH GST: 23EEIPK6630E1ZP State Code: 23 Pan No: EEIPK6630E FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23EEIPK6630E1ZP State Code: 23 Pan No: EEIPK6630E FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy SHRINATHSUGAR Season: 23-24
Dispatched From: NPRAVRA Lorry No: MP09HJ6201 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3700.00	925000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			925000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261802668245				IGST:	5.00		46250.00
EwayBill ValidDate: 02-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 607e918289dedadf630d608287a7982f47ebf4a8829				Other Expense:			0.00
5d649708f76520a056058				Round Off:			0.00
ACK: 122422432493163				Total Amount:			971,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			971250.00

Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred 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