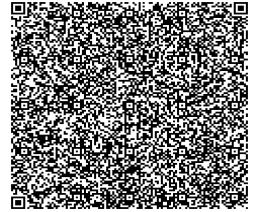




NAVKAAR TRADERS

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: SB2024-25-13959	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15484	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. BillTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F	Consigned To, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BG9754

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3406.00	1021800.00
<hr/>							
Sale Rate:	3406.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1021800.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201866026650			IGST:		5.00	51090.00
EwayBill ValidDate:	02-12-2024			Rate Diff:/Qntl:		0.00	
EInvoice No:	ca269385daefb1c6cf96caf81cd526eda2f3cb3c3803			Other Expense:		0.00	
	3095f127ec38f7e77cba			Round Off:		0.00	
ACK:	122424170945577			Total Amount:		1,072,890.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1072890.00	

Bank Details:

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

Ten Lac Seventy Two Thousand Eight Hundred Ninty 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