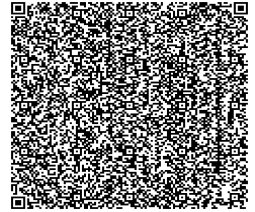




NAVKAAR TRADERS

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: SB2024-25-10230	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11330	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, BAIJNATH BANSAL	Consigned To, BAIJNATH BANSAL
VRINDAWAN PLAZA 0 DAL BAZAR	VRINDAWAN PLAZA 0 DAL BAZAR
Bill To,	Ship To,
City: LASHKAR State: MADHYA PRADESH	City: LASHKAR State: MADHYA PRADESH
GST: 23ABIPB2927L1ZT	GST: 23ABIPB2927L1ZT
State Code: 23 Pan No: ABIPB2927L	State Code: 23 Pan No: ABIPB2927L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy M/SSHAKTISUGAR Season: 23-24
Dispatched From: PGAURI Lorry No: RJ11GC6250 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3580.00	286400.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			286400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231836358652				IGST:	5.00		14320.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 68bcffcb967763149e6619d93c00d0a278882d05519				Other Expense:			0.00
d0214c46170413111ed18				Round Off:			0.00
ACK: 122423364216035				Total Amount:			300,720.00
				TCS %:	0.000		0.00
				TCS Net Payable:			300720.00

Bank Details:

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

Three Lac Seven Hundred Twenty 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