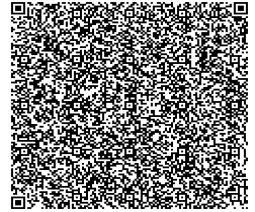




NAVKAAR TRADERS

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: SB2024-25-7804	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8760	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, JAIN FOOD SUPPLIERS 1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 BillTo, City: DABRA State: MADHYA PRADESH GST: 23ABQPJ1432Q1ZD State Code: 23 Pan No: ABQPJ1432Q FSSAI No : TAN No :	Consigned To, JAIN FOOD SUPPLIERS 1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511 ShipTo, City: DABRA State: MADHYA PRADESH GST: 23ABQPJ1432Q1ZD State Code: 23 Pan No: ABQPJ1432Q FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: SJAYWANT

Lorry No: MP09DF0954

Season: 23/24
To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1256500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261816126979				IGST:		5.00	62825.00
EwayBill ValidDate: 02-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9976211b9b0310fb3b248860f4c1949edf2b2a2f4579				Other Expense:			0.00
8f14b96987094ed0e643				Round Off:			0.00
ACK: 122422806045293				Total Amount:			1,319,325.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1319325.00

Bank Details:

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

Thirteen Lac Nineteen Thousand Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory