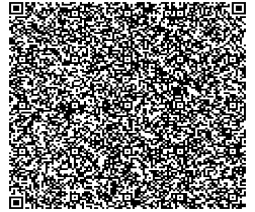




NAVKAAR TRADERS

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: SB2024-25-14222	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15759	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, SANJAY TRADING COMPANY PUSTAK BAZAR 05	Consigned To, SANJAY TRADING COMPANY PUSTAK BAZAR 05
Bill To, City: BHIND State: MADHYA PRADESH GST: 23AESPJ8740C1ZH State Code: 23 Pan No: AESPJ8740C FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23AESPJ8740C1ZH State Code: 23 Pan No: AESPJ8740C FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP09HH5709

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3350.00	335000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			335000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221868678567				IGST:		5.00	16750.00
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b3ca576df2a911153627e28a99e979f72315a3049f8				Other Expense:			0.00
6330b1c11c87de0e6046b				Round Off:			0.00
ACK: 122424250048402				Total Amount:			351,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			351750.00

Bank Details:

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

Three Lac Fifty One Thousand Seven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory