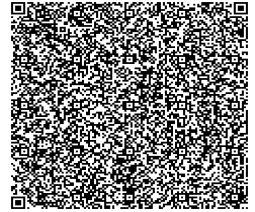




NAVKAAR TRADERS

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: SB2024-25-11836	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13160	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BALRAM TRADERS 202, -, TRANSPORT NAGAR, INDORE	Consigned To, BALRAM TRADERS 202, -, TRANSPORT NAGAR, INDORE
BillTo, 9993837996	ShipTo, 9993837996
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23aGDPG5149D1ZW	GST: 23aGDPG5149D1ZW
State Code: 23 Pan No: AGDPG5149D	State Code: 23 Pan No: AGDPG5149D
FSSAI No :	FSSAI No :
TAN No : BPLR05020B	TAN No : BPLR05020B

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 23-24
Dispatched From: BSWARAJ Lorry No: MP09DK8242 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3520.00	1232000.00
<hr/>							
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1232000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231846602750			IGST:		5.00	61600.00
EwayBill ValidDate:	28-10-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	ff2b9bfc4a1907c4a08cd89df4c1cdc4049125d6152a			Other Expense:			0.00
	3ed597454631caf986ff			Round Off:			0.00
ACK:	122423638820663			Total Amount:			1,293,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1293600.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Six Hundred 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