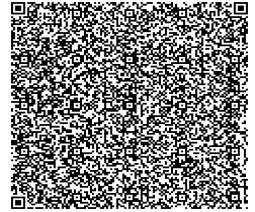




NAVKAAR TRADERS

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: SB2024-25-5722	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6452	Date Of Supply: 22/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ON DOOR CONCEPTS LIMITED OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN, City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No :	Consigned To, RAJ TRADING COMPANY GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE State Code: 23 Pan No: ABHPA2258C FSSAI No : TAN No : BPLR08464B

Mill Name: NASTALAXMI
FSSAI No :

Driver No:

RefBy ANKITINDORE

Season: 23-24

Dispatched From: NASTALAXMI

Lorry No: MP09HH7115

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate: 3565.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1069500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291798547833				IGST:		5.00	53475.00
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0f273d9802dc05495f3f868a89ebecf5f83f906aec155				Other Expense:			0.00
e83232ffa5d5fe03542				Round Off:			0.00
ACK: 122422326664259				Total Amount:			1,122,975.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1122975.00

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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