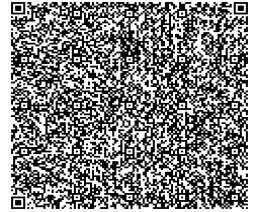




NAVKA TRADERS

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: SB2024-25-6769	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7623	Date Of Supply: 07/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHATPACHLANA MADHYA PRADESH
Buyer, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR	Consigned To, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR
Bill To, City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :	Ship To, City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BA4449

To: BHATPACHLANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3645.00	1057050.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1057050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211806758534

IGST: 5.00 52852.50

EwayBill ValidDate: 11-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 14f83f11bd17932a52f8ce36d7ba64c4023ceb0edbe
6e1165d12ffed91cc65f8

Other Expense: 0.00

ACK: 122422559692023

Round Off: 0.50

Total Amount: 1,109,903.00

TCS %: 0.000 0.00

TCS Net Payable: 1109903.00

Bank Details:

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

Eleven Lac Nine Thousand Nine Hundred Three 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory