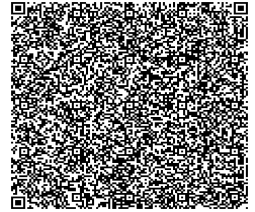




NAVKAAR TRADERS

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: SB2024-25-12812	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14160	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, MORDEN BACKERY 01 INDUSTRIAL AREA BHADLI KHARGONE	Consigned To, MORDEN BACKERY 01 INDUSTRIAL AREA BHADLI KHARGONE
BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23BMDPK8367A1ZA State Code: 23 Pan No: BMDPK8367A FSSAI No : TAN No :	ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23BMDPK8367A1ZA State Code: 23 Pan No: BMDPK8367A FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MP09DV9040 To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3580.00	232700.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			232700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221854512055				IGST:	5.00		11635.00
EwayBill ValidDate: 07-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: beaafc8c99dedd6d2e02c957de78c7d62cc04894f61				Other Expense:			0.00
c2fb61ccd2c54c1a8ee93				Round Off:			0.00
ACK: 122423867050365				Total Amount:			244,335.00
				TCS %:	0.000		0.00
				TCS Net Payable:			244335.00

Bank Details:

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

Two Lac Fourty Four Thousand Three Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory