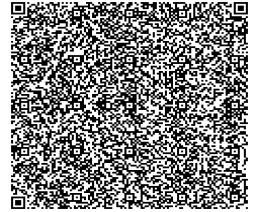




NAVKAAR TRADERS

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: SB2024-25-3874	Transport Mode: Road
Invoice Date: 07/06/2024 Do No: 4338	Date Of Supply: 07/06/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, UMESH TRADING COMPANY B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBP6301K1ZY State Code: 23 Pan No: ABBPN6301K FSSAI No : TAN No :	Consigned To, UMESH TRADING COMPANY B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBP6301K1ZY State Code: 23 Pan No: ABBPN6301K FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HH2131

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3695.00	258650.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	258650.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241776004199				IGST:	5.00	12932.50	
EwayBill ValidDate: 12-06-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: aef9c628cd699841d08a020c1ac9f61d1f22c2b2f7e8				Other Expense:		0.00	
33fe3da3fdf7d0c18d77				Round Off:		0.50	
ACK: 122421725705284				Total Amount:		271,583.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		271583.00	

Bank Details:

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

Two Lac Seventy One Thousand Five Hundred Eighty Three Only.

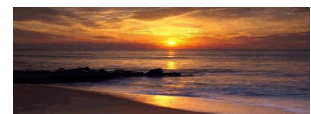
Our TanNo JDHJ01852E

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, NAVKAAR TRADERS

Authorised Signatory