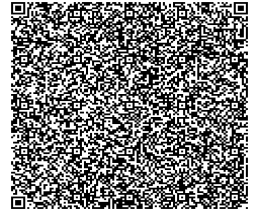




NAVKAAR TRADERS

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: SB2024-25-10324	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11516	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, SUPER BAKERY 01, KAJIPURA GOSHALA KE PASS BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23BQTPA3638J1ZP State Code: 23 Pan No: BQTPA3638J FSSAI No : TAN No :	Consigned To, SUPER BAKERY 01, KAJIPURA GOSHALA KE PASS ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23BQTPA3638J1ZP State Code: 23 Pan No: BQTPA3638J FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MP09DB3896 To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
Sale Rate: 3580.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			358000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221836806471				IGST:		5.00	17900.00
EwayBill ValidDate: 04-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b00dd7f64819d8000e370f9c69120175c4f1fcea5f3e				Other Expense:			0.00
0826dea1387e1c636e57				Round Off:			0.00
ACK: 122423378848266				Total Amount:			375,900.00
				TCS %:		0.000	0.00
				TCS Net Payable:			375900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine 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