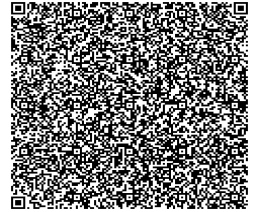




NAVKAAR TRADERS

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: SB2024-25-14142	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15650	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, BHAGWATI TRADERS SAMTA COLONY 298RAINBOW SCHOOL 0	Consigned To, BHAGWATI TRADERS SAMTA COLONY 298RAINBOW SCHOOL 0
Bill To, City: RAIPUR State: CHATTISGAD GST: 22AHTPJ0214D1ZX State Code: 22 Pan No: AHTPJ0214D FSSAI No : TAN No :	Ship To, City: RAIPUR State: CHATTISGAD GST: 22AHTPJ0214D1ZX State Code: 22 Pan No: AHTPJ0214D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MAHAVEERENT
Dispatched From: NJAIBHAVANI

Lorry No: MH44U9219

Season: 23-24
To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3461.00	1211350.00
Sale Rate:	3461.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1211350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211868121745						IGST:	5.00
EwayBill ValidDate: 07-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 83d41e4176db15af9ca33165a302ff956268d3894a8						Other Expense:	0.00
a70a03592545f1fc86274						Round Off:	0.50
ACK: 122424231447815						Total Amount:	1,271,918.00
						TCS %:	0.000
						TCS Net Payable:	1271918.00

Bank Details:

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

Twelve Lac Seventy One Thousand Nine Hundred Eighteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory