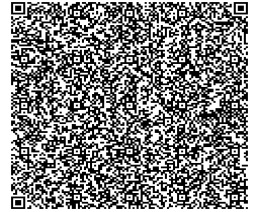




NAVKAAR TRADERS

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: SB2024-25-5946	Transport Mode: Road
Invoice Date: 26/07/2024 Do No: 6710	Date Of Supply: 26/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHREENATH SUGAR BROKERS 190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE	Consigned To, SHREENATH SUGAR BROKERS 190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AHBPG8094N1Z1 State Code: 23 Pan No: AHBPG8094N FSSAI No : TAN No :	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AHBPG8094N1Z1 State Code: 23 Pan No: AHBPG8094N FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy SHRINATHSUGAR Season: 23/24
Dispatched From: BSOMESWAR Lorry No: RJ17GA7721 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3553.00	1065900.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1065900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221800609231				IGST:	5.00		53295.00
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: ae6fd3856409628ef93b7ae2ae026d3c141a4499c8c				Other Expense:			0.00
ab3a496d92c60dd65570d				Round Off:			0.00
ACK: 122422379862334				Total Amount:			1,119,195.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1119195.00

Bank Details:

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

Eleven Lac Ninteen Thousand One Hundred Ninty 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