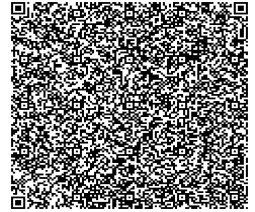




NAVKAAR TRADERS

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: SB2024-25-12191	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13525	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, JAI MAHAKALI TRADERS RAJ PAYGA ROAD DAL BAZAR TIRAHA	Consigned To, JAI MAHAKALI TRADERS RAJ PAYGA ROAD DAL BAZAR TIRAHA
Bill To, City: LASHKAR State: MADHYA PRADESH GST: 23AORPA3731P1ZQ State Code: 23 Pan No: AORPA3731P FSSAI No : TAN No : BPLA13650A	Ship To, City: LASHKAR State: MADHYA PRADESH GST: 23AORPA3731P1ZQ State Code: 23 Pan No: AORPA3731P FSSAI No : TAN No : BPLA13650A

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy JAIMAHAHALI

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ11GC9821

To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3535.00	424200.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	424200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261849347253				IGST:	5.00	21210.00	
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2388505638abfa5fc5d28ee9ef6400006af6bf4ed3cc				Other Expense:		0.00	
1cbb310b24f1a4850d58				Round Off:		0.00	
ACK: 122423709036429				Total Amount:		445,410.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		445410.00	

Bank Details:

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

Four Lac Fourty Five Thousand Four Hundred Ten 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 Jai
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory