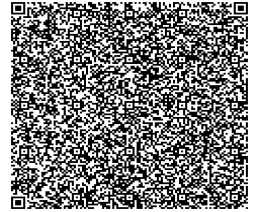




NAVKAAR TRADERS

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: SB2024-25-9235	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10317	Date Of Supply: 20/09/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHINDWARA MADHYA PRADESH
Buyer, SANJAY KIRANA STORES NEAR NAGAR PANPANCHAYAT SAUSAR	Consigned To, SANJAY KIRANA STORES NEAR NAGAR PANPANCHAYAT SAUSAR
BillTo, 7165220146	ShipTo, 7165220146
City: CHHINDWARA State: MADHYA PRADESH	City: CHHINDWARA State: MADHYA PRADESH
GST: 23abnpt0988l1zx	GST: 23abnpt0988l1zx
State Code: 23 Pan No: ABNPT0988L	State Code: 23 Pan No: ABNPT0988L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy CHANDRSHIVJI

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MP28H2344

To: CHHINDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00

Sale Rate: 3575.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1072500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211829275713

IGST: 5.00 53625.00

EwayBill ValidDate: 24-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4ee01201c4f20fc24d69e7b2cf5c5d9ec2540ebc4c87
87cccdabf214bc0a5e1a

Other Expense: 0.00

ACK: 122423167836377

Round Off: 0.00

Total Amount: 1,126,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1126125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory