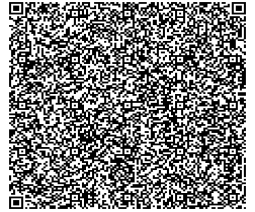




NAVKAAR TRADERS

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: SB2024-25-12130	Transport Mode: Road
Invoice Date: 24/10/2024 Do No: 13421	Date Of Supply: 24/10/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09HJ9318

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3538.00	619150.00

Sale Rate: 3538.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 619150.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211848861311

IGST: 5.00 30957.50

EwayBill ValidDate: 30-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 2514d8af5067147f82969c605e1a71de73257d03912
1e4f74016d957f146e3dc

Other Expense: 0.00

ACK: 122423696595253

Round Off: 0.50

Total Amount: 650,108.00

TCS %: 0.000 0.00

TCS Net Payable: 650108.00

Bank Details:

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

Six Lac Fifty Thousand One Hundred Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory