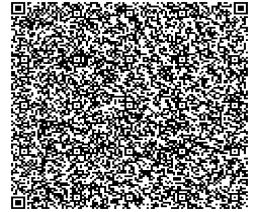




NAVKAAR TRADERS

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: SB2024-25-10850	Transport Mode: Road
Invoice Date: 08/10/2024 Do No: 12057	Date Of Supply: 08/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHANUPRATAPPUR CHATTISGAD
Buyer, AJAY PROVISION STORE AJAY PROVISION NEAR STATE BANK	Consigned To, AJAY PROVISION STORE AJAY PROVISION NEAR STATE BANK
Bill To, City: BHANUPRATAPPI State: CHATTISGAD GST: 22AFRPJ7390A1ZI State Code: 0 Pan No: AFRPJ7390A FSSAI No : TAN No :	Ship To, City: BHANUPRATAPPUR State: CHATTISGAD GST: 22AFRPJ7390A1ZI State Code: 22 Pan No: AFRPJ7390A FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07AZ8472

To: BHANUPRATAPPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1083000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281839533475			IGST:	5.00	54150.00	
EwayBill ValidDate:	12-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	8a5a110d110e4fea5acffcb8850c8b713f6ff47de105c be170b8ee993eb386d			Other Expense:	0.00		
ACK:	122423457517580			Round Off:	0.00		
				Total Amount:	1,137,150.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1137150.00		

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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