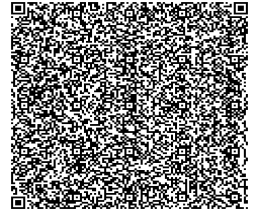




NAVKAAR TRADERS

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: SB2024-25-3618	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4113	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, S K SUGAR SALES BANDIL BUILDING DAL BAZAR	Consigned To, S K SUGAR SALES BANDIL BUILDING DAL BAZAR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy SHAKTISUGAR

Season: 23-24

Dispatched From: MRNBHIMAPATAS

Lorry No: MH18BG9754

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3600.00	1080000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1080000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281773928443			IGST:	5.00	54000.00	
EwayBill ValidDate:	09-06-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b2eebe340f43acaea4e442ebd56853bc598254f0f1a b24ca595a85b7a74afa22			Other Expense:	0.00		
ACK:	122421663290608			Round Off:	0.00		
				Total Amount:	1,134,000.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1134000.00		

Bank Details:

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

Eleven Lac Thirty Four Thousand Only.

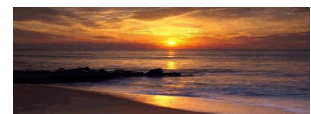
Our TanNo JDHJ01852E

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

Authorised Signatory