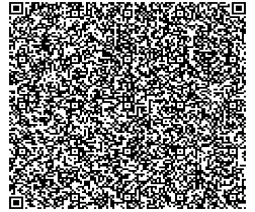




NAVKAAR TRADERS

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: SB2024-25-5743	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6549	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No :	Consigned To, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy SHRINATHSUGAR Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP33H1803 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3558.00	533700.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	533700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291798868891				IGST:	5.00	26685.00	
EwayBill ValidDate: 28-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0a8642074de14d6d9f196db9760163d3f8181489012				Other Expense:		0.00	
e274d1a9662a83ce60ea3				Round Off:		0.00	
ACK: 122422334897764				Total Amount:		560,385.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		560385.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Sixty Thousand Three Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory