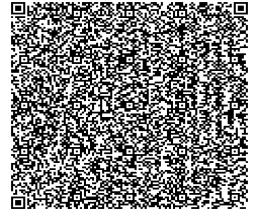




NAVKAAR TRADERS

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: SB2024-25-11078	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12339	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, SHRI TIRUPATI BALAJI ENTERPRISES 11 RAVINDRA NAGAR	Consigned To, SHRI TIRUPATI BALAJI ENTERPRISES 11 RAVINDRA NAGAR
BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23AOOPM2987C1ZS State Code: 23 Pan No: AOOPM2987C FSSAI No : TAN No :	ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23AOOPM2987C1ZS State Code: 23 Pan No: AOOPM2987C FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH18M5450

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3630.00	689700.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			689700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291841351219				IGST:		5.00	34485.00
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cef6fc3697522f766316002a05a8941296193803ce2				Other Expense:			0.00
62e4ab896fdf9df0a55a6				Round Off:			0.00
ACK: 122423507385770				Total Amount:			724,185.00
				TCS %:		0.000	0.00
				TCS Net Payable:			724185.00

Bank Details:

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

Seven Lac Twenty Four Thousand One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory