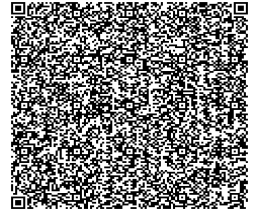




NAVKAAR TRADERS

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: SB2024-25-11641 | Transport Mode: Road |
| Invoice Date: 17/10/2024 Do No: 12904 | Date Of Supply: 17/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Buyer, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD | Consigned To, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD |
| BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No : | ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No : |

Mill Name: PPARAG Driver No:
FSSAI No :
RefBy SUNILRAJENDRA Season: 23-24
Dispatched From: PPARAG Lorry No: RJ09GD4048 To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 155.00 | 50 | 310 | 3645.00 | 564975.00 |
| Sale Rate: | 3645.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 564975.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 241844541739 | | | | IGST: | 5.00 | | 28248.75 |
| EwayBill ValidDate: 22-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: a0bd1a9fdc072adebc8e9f6c309fc317a2082c753b8f | | | | Other Expense: | | | 0.00 |
| ea76dfdf1353978f6c60 | | | | Round Off: | | | 0.25 |
| ACK: 122423588189111 | | | | Total Amount: | | | 593,224.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 593224.00 |

Bank Details:

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

Five Lac Ninty Three Thousand Two Hundred Twenty Four 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