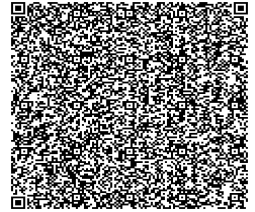




NAVKAAR TRADERS

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: SB2024-25-13980	Transport Mode: Road
Invoice Date: 29/11/2024 Do No: 15424	Date Of Supply: 29/11/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. BillTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F	Consigned To, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy SANTOSHKOP Season: 24-25
Dispatched From: NPRASAD Lorry No: MP09HH3461 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1038000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221866318058				IGST:	5.00		51900.00
EwayBill ValidDate: 02-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5eb9a8cfefbe498023af0b7961d67540daba1c576e9				Other Expense:			0.00
913968976f02c335293c6				Round Off:			0.00
ACK: 122424177880109				Total Amount:			1,089,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1089900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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