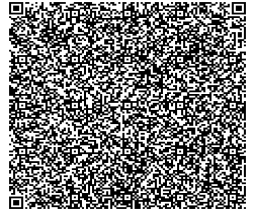




NAVKAAR TRADERS

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: SB2024-25-8838	Transport Mode: Road
Invoice Date: 11/09/2024 Do No: 9827	Date Of Supply: 11/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PRIYANSH TRADING COMPANY STATION ROAD	Consigned To, PRIYANSH TRADING COMPANY STATION ROAD
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :

Mill Name: KGURUDATT
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 23-24

Dispatched From: KGURUDATT

Lorry No: GJ02AT1626

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3660.00	201300.00
Sale Rate: 3655.00 + 5.00 Commission				Freight:			0.00
Grade: M/30 1pp				Taxable Amount:			201300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251824528391				IGST:		5.00	10065.00
EwayBill ValidDate: 17-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a02a9ad2ccfba6b87a8fc9eeb3750ec10241a2f64d3				Other Expense:			0.00
9fa4cbc7a44b9f90c8499				Round Off:			0.00
ACK: 122423050651045				Total Amount:			211,365.00
				TCS %:		0.100	211.00
				TCS Net Payable:			211576.00