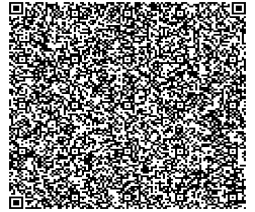




NAVKAAR TRADERS

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: SB2024-25-5515	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6189	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, AMARLAL KIRANA STORE SARAFI BAZAR	Consigned To, AMARLAL KIRANA STORE SARAFI BAZAR
Bill To, City: DABRA State: MADHYA PRADESH GST: 23AEBPA2381M1ZT State Code: 23 Pan No: AEBPA2381M FSSAI No : TAN No :	Ship To, City: DABRA State: MADHYA PRADESH GST: 23AEBPA2381M1ZT State Code: 23 Pan No: AEBPA2381M FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09HH3688 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3545.00	1063500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1063500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241797030355				IGST:	5.00		53175.00
EwayBill ValidDate: 26-07-2024				Rate Diff:/Qntl:			0.00
Invoice No: cc1ade7034158616d4387351b25e30989631fb7c61				Other Expense:			0.00
d7990b7e73c0c9baa393d0				Round Off:			0.00
ACK: 122422287035576				Total Amount:			1,116,675.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1116675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy 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