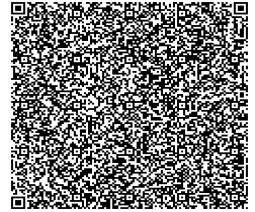




NAVKAAR TRADERS

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: SB2024-25-12660	Transport Mode: Road
Invoice Date: 04/11/2024 Do No: 14026	Date Of Supply: 04/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, VIRAG TRADERS BATASA BAZAR FREEGANJ	Consigned To, VIRAG TRADERS BATASA BAZAR FREEGANJ
Bill To, City: BHIND State: MADHYA PRADESH GST: 23ABWPJ4694C1ZE State Code: 23 Pan No: ABWPJ4694C FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23ABWPJ4694C1ZE State Code: 23 Pan No: ABWPJ4694C FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: BSOMESWAR

Lorry No: MP09HH5192

Season: 23/24
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3555.00	355500.00
<hr/>							
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251853490540			IGST:		5.00	17775.00
EwayBill ValidDate:	11-11-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	5dcd9657facde919cdec0781f4867b646ed9eabef04			Other Expense:			0.00
	3cc979b9c5c0da0e316d5			Round Off:			0.00
ACK:	122423831085432			Total Amount:			373,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			373275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory