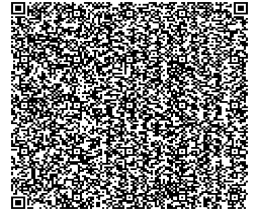




NAVKAAR TRADERS

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: SB2024-25-5430	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6131	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, SANJAY TRADING COMPANY PUSTAK BAZAR 05	Consigned To, SANJAY TRADING COMPANY PUSTAK BAZAR 05
BillTo, City: BHIND State: MADHYA PRADESH GST: 23AESPJ8740C1ZH State Code: 23 Pan No: AESPJ8740C FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AESPJ8740C1ZH State Code: 23 Pan No: AESPJ8740C FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 23-24
Dispatched From: BPHALTAN Lorry No: RJ11GC9146 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3540.00	619500.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			619500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211796395368				IGST:		5.00	30975.00
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b26c4b7953234c2ad2b7283d0c8e5f1aedaa81b7e7				Other Expense:			0.00
c4d55c3d5912cac682cc6b				Round Off:			0.00
ACK: 122422270796484				Total Amount:			650,475.00
				TCS %:		0.000	0.00
				TCS Net Payable:			650475.00

Bank Details:

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

Six Lac Fifty Thousand Four 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