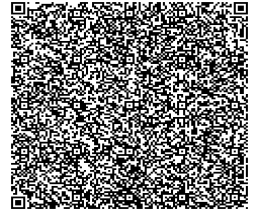




NAVKAAR TRADERS

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: SB2024-25-12190	Transport Mode: Road
Invoice Date: 25/10/2024 Do No: 13530	Date Of Supply: 25/10/2024
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, JAI MAHAKALI TRADERS RAJ PAYGA ROAD DAL BAZAR TIRAHA	Consigned To, JAI MAHAKALI TRADERS RAJ PAYGA ROAD DAL BAZAR TIRAHA
Bill To, City: LASHKAR State: MADHYA PRADESH GST: 23AORPA3731P1ZQ State Code: 23 Pan No: AORPA3731P FSSAI No : TAN No : BPLA13650A	Ship To, City: LASHKAR State: MADHYA PRADESH GST: 23AORPA3731P1ZQ State Code: 23 Pan No: AORPA3731P FSSAI No : TAN No : BPLA13650A

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy JAIMAHAHALI

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ11GC9821

To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3535.00	813050.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	813050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241849346791				IGST:	5.00	40652.50	
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 36680725f7589ad18b22bab0ec52f34b841fbc4ca2a				Other Expense:		0.00	
aef2b3d8068ee8fe46719				Round Off:		0.50	
ACK: 122423709026510				Total Amount:		853,703.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		853703.00	

Bank Details:

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

Eight Lac Fifty Three Thousand Seven Hundred Three 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