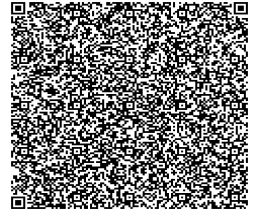




NAVKAAR TRADERS

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: SB2024-25-4480	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5066	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHIDPUR MADHYA PRADESH
Buyer, ADINATH TRADERS SHOP NO. 20 HIGH SCHOOL MARG, GOGAPUR, MAHIDPUR ROAD Bill To, City: MAHIDPUR State: MADHYA PRADESH GST: 23HAHPB8853A1ZZ State Code: 23 Pan No: HAHPB8853A FSSAI No : TAN No :	Consigned To, ADINATH TRADERS SHOP NO. 20 HIGH SCHOOL MARG, GOGAPUR, MAHIDPUR ROAD Ship To, City: MAHIDPUR State: MADHYA PRADESH GST: 23HAHPB8853A1ZZ State Code: 23 Pan No: HAHPB8853A FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy THAKKARSUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH18BG5817 To: MAHIDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3750.00	562500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			562500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211784524763				IGST:	5.00		28125.00
EwayBill ValidDate: 29-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0a4140917b04a183febf4600333e4b889c8f9350398				Other Expense:			0.00
d4527bd75ab4c15894630				Round Off:			0.00
ACK: 122421943031646				Total Amount:			590,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			590625.00

Bank Details:

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

Five Lac Ninty Thousand Six Hundred Twenty 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