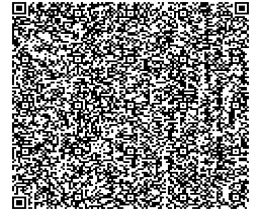




NAVKAAR TRADERS

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: SB2024-25-11589	Transport Mode: Road
Invoice Date: 17/10/2024 Do No: 12860	Date Of Supply: 17/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, RAJ TRADING COMPANY GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ	Consigned To, RAJ TRADING COMPANY GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ
BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE State Code: 23 Pan No: ABHPA2258C FSSAI No : TAN No : BPLR08464B	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE State Code: 23 Pan No: ABHPA2258C FSSAI No : TAN No : BPLR08464B

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy ANKITINDORE Season: 23-24
Dispatched From: JGANGMAI Lorry No: MH18BH9605 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3665.00	1062850.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1062850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241844313729				IGST:	5.00		53142.50
EwayBill ValidDate: 20-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 27347f796dfaa3517c22accbd2e000da61f0475d0a5				Other Expense:			0.00
b4df2c05def496969149d				Round Off:			0.50
ACK: 122423582516003				Total Amount:			1,115,993.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1115993.00

Bank Details:

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

Eleven Lac Fifteen Thousand Nine Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory