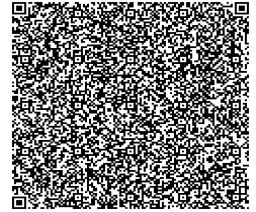




NAVKAAR TRADERS

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: SB2024-25-5786	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6512	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PATHALGAON CHATTISGAD
Buyer, PURNIMA TRADING CO. - JASPUR ROAD,PATHALGAON PATHALGAON JASHPUR	Consigned To, PURNIMA TRADING CO. - JASPUR ROAD,PATHALGAON PATHALGAON JASHPUR
BillTo, City: PATHALGAON State: CHATTISGAD GST: 22AARFP1598D1Z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :	ShipTo, City: PATHALGAON State: CHATTISGAD GST: 22AARFP1598D1Z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES
Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6914

Season: 23-24
To: PATHALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3565.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1247750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261799038704						IGST:	62387.50
EwayBill ValidDate: 29-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 8dc99ca166b0179a490eb6a3b8470e7241d05f55f87						Other Expense:	0.00
5bd51c7ab9b037425f904						Round Off:	0.50
ACK: 122422339559957						Total Amount:	1,310,138.00
						TCS %:	0.000
						TCS Net Payable:	1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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