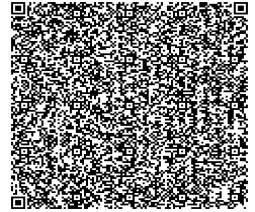




NAVKAAR TRADERS

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: SB2024-25-12769	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14128	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, SHIVKUMAR MANISHKUMAR BIHARI JI KA PADAV 0 PANSARI BAZAR	Consigned To, SHIVKUMAR MANISHKUMAR BIHARI JI KA PADAV 0 PANSARI BAZAR
Bill To, City: MORENA State: MADHYA PRADESH GST: 23ASMPG1187G1ZU State Code: 23 Pan No: ASMPG1187G FSSAI No : TAN No :	Ship To, City: MORENA State: MADHYA PRADESH GST: 23ASMPG1187G1ZU State Code: 23 Pan No: ASMPG1187G FSSAI No : TAN No :

Mill Name: PPARAG
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23/24

Dispatched From: PPARAG

Lorry No: RJ11GC9991

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750.00
<hr/>							
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			177750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261854456304			IGST:		5.00	8887.50
EwayBill ValidDate:	13-11-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	c12d46651953792cc68a5747283e29e21e10d25aa5			Other Expense:			0.00
	b80ebbb2517a3899a2ad23			Round Off:			0.50
ACK:	122423865237270			Total Amount:			186,638.00
				TCS %:		0.000	0.00
				TCS Net Payable:			186638.00

Bank Details:

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

One Lac Eighty Six Thousand Six 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory