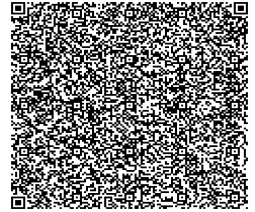




NAVKAAR TRADERS

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: SB2024-25-7309	Transport Mode: Road
Invoice Date: 17/08/2024 Do No: 8207	Date Of Supply: 17/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA	Consigned To, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA
BillTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AHEPG0999H1ZD State Code: 23 Pan No: AHEPG0999H FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: BSAKHARWADI

Lorry No: MP09HJ9783

Season: 23-24
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3600.00	720000.00

Sale Rate: 3600.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 720000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 36000.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 756,000.00

TCS %: 0.000 0.00

TCS Net Payable: 756000.00

Eway Bill No: 231811603746

EwayBill ValidDate: 23-08-2024

Elinvoice No: dfad33a63a65d5a7c61685cd62b10c1bfd305ad4de9
8e055ffeb5dfff1d5a232

ACK: 122422685300289

Bank Details:

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

Seven Lac Fifty Six Thousand 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