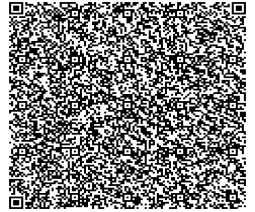




NAV KAR TRADERS

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: SB2024-25-10176	Transport Mode: Road
Invoice Date: 02/10/2024 Do No: 11325	Date Of Supply: 02/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH	Consigned To, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH
BillTo, City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :	ShipTo, City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: MP09HH5709 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	538500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241836064442				IGST:	5.00	26925.00	
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 91380d2d23a3cc414b89b23455be773cce8a19a03f				Other Expense:		0.00	
6080c28df07f9d0eeae469				Round Off:		0.00	
ACK: 122423353209589				Total Amount:		565,425.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		565425.00	

Bank Details:

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

Five Lac Sixty Five Thousand Four 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory