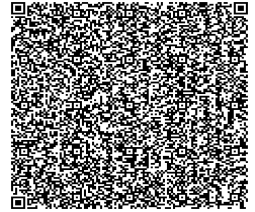




NAVKAAR TRADERS

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: SB2024-25-11485	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12697	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, NIKHIL TRADERS 01 SHITALA PURA NARWAR	Consigned To, JAI MAHAKALI TRADERS RAJ PAYGA ROAD DAL BAZAR TIRAHA
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23AHTPM8018J1ZX State Code: 23 Pan No: AHTPM8018J FSSAI No : TAN No :	Ship To, City: LASHKAR State: MADHYA PRADESH GST: 23AORPA3731P1ZQ State Code: 23 Pan No: AORPA3731P FSSAI No : TAN No : BPLA13650A

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: BSAKHARWADI

Lorry No: MP33H3311

Season: 23-24
To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3595.00	467350.00

Sale Rate: 3595.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 467350.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 23367.50
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 490,718.00
TCS %: 0.000 0.00
TCS Net Payable: 490718.00

Eway Bill No: 271843543876
EwayBill ValidDate: 22-10-2024

ElInvoice No: 21ffc51e8e9b77600ebd37361422ef38235e00c45eb
36ce8c512ef68f723c975
ACK: 122423563195623

Bank Details:

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

Four Lac Ninty Thousand Seven Hundred Eighteen 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