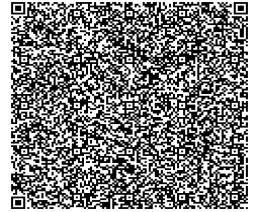




NAVKAAR TRADERS

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: SB2024-25-11486	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12696	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	220.00	50	440	3597.00	791340.00
Sale Rate:	3597.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			791340.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281843544252				IGST:	5.00		39567.00
EwayBill ValidDate: 22-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 911408f0e3b6bfdd9567b91ab7c651639d04b5e9cad				Other Expense:			0.00
b4be3567116d9fc465884				Round Off:			0.00
ACK: 122423563206433				Total Amount:			830,907.00
				TCS %:	0.000		0.00
				TCS Net Payable:			830907.00

Bank Details:

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

Eight Lac Thirty Thousand Nine Hundred Seven 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 Jai
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory