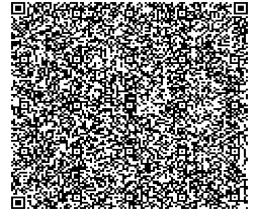




NAVKAAR TRADERS

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: SB2024-25-4527	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5103	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BALRAM TRADERS (MAHAVEER TRADING CO)DAL BAZAR	Consigned To, BALRAM TRADERS (MAHAVEER TRADING CO)DAL BAZAR
BillTo, 9993837996	ShipTo, 9993837996
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23aGDPG5149D1ZW	GST: 23aGDPG5149D1ZW
State Code: 23 Pan No: AGDPG5149D	State Code: 23 Pan No: AGDPG5149D
FSSAI No :	FSSAI No :
TAN No : BPLR05020B	TAN No : BPLR05020B

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy MAHADEV SUGAR Season: 23/24
Dispatched From: BSWARAJ Lorry No: MP33H9090 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.00	1065000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1065000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231784980239				IGST:	5.00		53250.00
EwayBill ValidDate: 02-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 99752e8da96a5ef17c447de7115f0eb6942db07baf2				Other Expense:			0.00
cc0cb248390f91654c1e9				Round Off:			0.00
ACK: 122421955435535				Total Amount:			1,118,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1118250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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