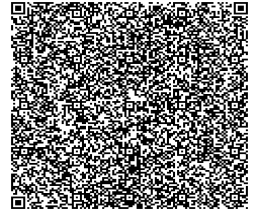




NAVKAAR TRADERS

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: SB2024-25-13911	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15396	Date Of Supply: 27/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DURG CHATTISGAD
Buyer, EKADASHI TRADERS SHOP NO. 28 MOTI COMPLEX	Consigned To, EKADASHI TRADERS SHOP NO. 28 MOTI COMPLEX
Bill To, City: DURG State: CHATTISGAD GST: 22acqpr4041j1zg State Code: 22 Pan No: ACQPR4041J FSSAI No : TAN No :	Ship To, City: DURG State: CHATTISGAD GST: 22acqpr4041j1zg State Code: 22 Pan No: ACQPR4041J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG08AT9098

To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3461.00	173050.00
Sale Rate:	3461.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	173050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281865329512			IGST:	5.00	8652.50	
EwayBill ValidDate:	01-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	22bbeda416b5604f2e37b7ff4ce73185f02d1bef39a7a8f9a30ee9a23315e651			Other Expense:	0.00		
ACK:	122424152925001			Round Off:	0.50		
				Total Amount:	181,703.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	181703.00		

Bank Details:

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

One Lac Eighty One Thousand Seven Hundred Three 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 Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory