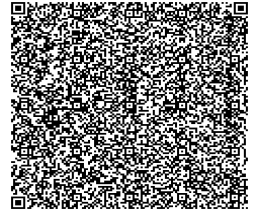




NAVKAAR TRADERS

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: SB2024-25-7936	Transport Mode: Road
Invoice Date: 28/08/2024 Do No: 8894	Date Of Supply: 28/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, SRI AGRASEN TRADERS M L BUSINESS PARK 101, PUNJAB OIL MILL GALI,RAMSAGAR PARA BillTo, City: RAIPUR State: CHATTISGAD GST: 22ASHPJ7339N1ZD State Code: 22 Pan No: ASHPJ7339N FSSAI No : TAN No : JBPR05847C	Consigned To, SRI AGRASEN TRADERS M L BUSINESS PARK 101, PUNJAB OIL MILL GALI,RAMSAGAR PARA ShipTo, City: RAIPUR State: CHATTISGAD GST: 22ASHPJ7339N1ZD State Code: 22 Pan No: ASHPJ7339N FSSAI No : TAN No : JBPR05847C

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy SRIAGRASENTRADERS Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: CG07CP3382 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3590.00	1238550.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1238550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201817137493				IGST:	5.00		61927.50
EwayBill ValidDate: 02-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 42ec51fc72737961b5f64d055ae648f3ce9b284191f5				Other Expense:			0.00
28f28c7d916880902b89				Round Off:			0.50
ACK: 122422833348220				Total Amount:			1,300,478.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1300478.00

Bank Details:

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

Thirteen Lac Four Hundred Seventy Eight 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