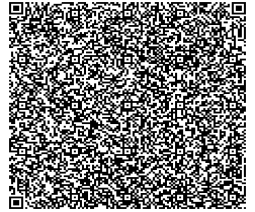




NAVKAAR TRADERS

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: SB2024-25-12988	Transport Mode: Road
Invoice Date: 09/11/2024 Do No: 14385	Date Of Supply: 09/11/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMIT TRADERS ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD BillTo, City: INDORE State: MADHYA PRADESH GST: 23LIYPS1165F1ZN State Code: 23 Pan No: LIYPS1165F FSSAI No : TAN No : BPLA12541E	Consigned To, AMIT TRADERS ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD ShipTo, City: INDORE State: MADHYA PRADESH GST: 23LIYPS1165F1ZN State Code: 23 Pan No: LIYPS1165F FSSAI No : TAN No : BPLA12541E

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy NEELTRADERS

Season: 23-24

Dispatched From: BJAISHREERAM

Lorry No: MH18BZ0950

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3505.00	525750.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	525750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231856014581				IGST:	5.00	26287.50	
EwayBill ValidDate: 13-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7de2717f9f3ec6fdeaedcac858caeb5e7c1d3803e445				Other Expense:		0.00	
2116684c248c50592302				Round Off:		0.50	
ACK: 122423914623108				Total Amount:		552,038.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		552038.00	

Bank Details:

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

Five Lac Fifty Two Thousand Thirty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory