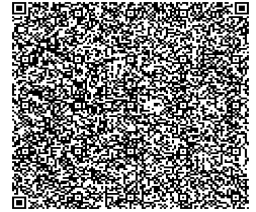




NAVKAAR TRADERS

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: SB2024-25-6628	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7348	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI	Consigned To, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BA9779

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	912500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291805968451				IGST:	5.00	45625.00	
EwayBill ValidDate: 10-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 46d7a63c97234c11ee15e8bea7f8e9ba20f90c2ad32				Other Expense:		0.00	
0cc5192ef4ec0406b9016				Round Off:		0.00	
ACK: 122422536686795				Total Amount:		958,125.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		958125.00	

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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