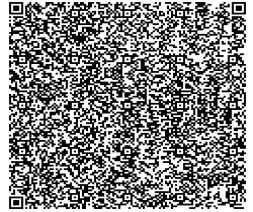




NAVKAAR TRADERS

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: SB2024-25-12924	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14214	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, SAI RAM TRADERS SANKARPUR SARDAR KI BAGIYA PARKING NO.6 TRANSPORT NAGAR BillTo, City: LASHKAR State: MADHYA PRADESH GST: 23CKOPM8562K1ZI State Code: 23 Pan No: CKOPM8562K FSSAI No : TAN No :	Consigned To, SAI RAM TRADERS SANKARPUR SARDAR KI BAGIYA PARKING NO.6 TRANSPORT NAGAR ShipTo, City: LASHKAR State: MADHYA PRADESH GST: 23CKOPM8562K1ZI State Code: 23 Pan No: CKOPM8562K FSSAI No : TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy NAKODA SUGAR Season: 23-24
Dispatched From: PGAURI Lorry No: RJ11GD5466 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3581.00	1253350.00
Sale Rate:	3581.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:			1253350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261855477094				IGST:		5.00	62667.50
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fd9a5321b277e40a741750e9554393c1e353884b80				Other Expense:			0.00
72297ab1e7c95e2067a86c				Round Off:			0.50
ACK: 122423898417759				Total Amount:			1,316,018.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1316018.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Sixteen Thousand Eighteen 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