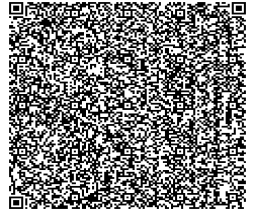




NAVKAAR TRADERS

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: SB2024-25-10956	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12015	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, HOTCHAND MANNUMAL GOVIND GANJ,DATIA	Consigned To, HOTCHAND MANNUMAL GOVIND GANJ,DATIA
BillTo, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: BSAKHARWADI

Lorry No: MP09HJ8066

Season: 23-24
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3570.00	606900.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	606900.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281840359547				IGST:	5.00	30345.00	
EwayBill ValidDate: 15-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 01652afa15b682c07a0abb948be5048f795af17c238				Other Expense:		0.00	
87e43d0f022b22ffd0061				Round Off:		0.00	
ACK: 122423481279940				Total Amount:		637,245.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		637245.00	

Bank Details:

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

Six Lac Thirty Seven Thousand Two Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory