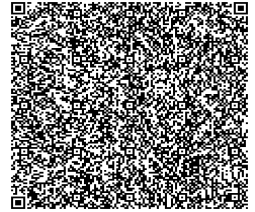




NAVKAAR TRADERS

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: SB2024-25-5593	Transport Mode: Road
Invoice Date: 20/07/2024 Do No: 6320	Date Of Supply: 20/07/2024
State: Maharashtra State Code: 27	Place Of Supply: TIKAMGARH MADHYA PRADESH
Buyer, SUKHNANDAN KAILASH CHAND JAIN 1 LUKAMA CHOURAHA CIVIL LINE ROAD	Consigned To, SUKHNANDAN KAILASH CHAND JAIN 1 LUKAMA CHOURAHA CIVIL LINE ROAD
Bill To, City: TIKAMGARH State: MADHYA PRADESH GST: 23AFWPJ6408C1ZI State Code: 23 Pan No: AFWPJ6408C FSSAI No : TAN No :	Ship To, City: TIKAMGARH State: MADHYA PRADESH GST: 23AFWPJ6408C1ZI State Code: 23 Pan No: AFWPJ6408C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No: 9993725189

RefBy NAKODA SUGAR
Dispatched From: PMASKOBA

Lorry No: MP09HH6096
Season: 23-24
To: TIKAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1066500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261797570691				IGST:	5.00	53325.00	
EwayBill ValidDate: 26-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8aef142779bf4ea04fd079df27bba36e6c1c7998f861				Other Expense:		0.00	
db5c3161bfa9dde6542b				Round Off:		0.00	
ACK: 122422300609401				Total Amount:		1,119,825.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1119825.00	

Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory