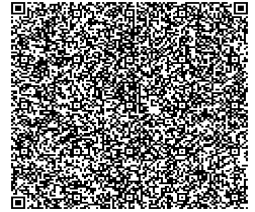




NAVKAAR TRADERS

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: SB2024-25-5744	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6548	Date Of Supply: 23/07/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, KRISHNA TRADERS BUS STAND BUS STAND	Consigned To, KRISHNA TRADERS BUS STAND BUS STAND
Bill To, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23AUEPT0097N1Z7 State Code: 23 Pan No: AUEPT0097N FSSAI No : TAN No :	Ship To, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23AUEPT0097N1Z7 State Code: 23 Pan No: AUEPT0097N FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy SHRINATHSUGAR Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP33H1803 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3558.00	498120.00
Sale Rate:	3558.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	498120.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201798869037				IGST:	5.00	24906.00	
EwayBill ValidDate: 28-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4706c28e37ccbdfe2b6bc6e04d040a8f0ce2665e5e5af2a9af1175a328999529				Other Expense:		0.00	
ACK: 122422334900998				Round Off:		0.00	
				Total Amount:		523,026.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		523026.00	

Bank Details:

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

Five Lac Twenty Three Thousand Twenty Six 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