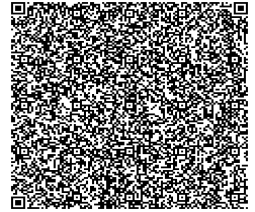




NAVKAAR TRADERS

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: SB2024-25-4755	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5367	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: LIDHORA MADHYA PRADESH
Buyer, MANU KIRANA STORE PASTOR MUHALLA LIDHORA	Consigned To, MANU KIRANA STORE PASTOR MUHALLA LIDHORA
BillTo, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :	ShipTo, City: LIDHORA State: MADHYA PRADESH GST: 23BIYPA6580L1ZP State Code: 23 Pan No: BIYPA6580L FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: SBHUINJ Lorry No: RJ11GC2330 To: LIDHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3555.00	959850.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	959850.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231787345349				IGST:	5.00	47992.50	
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f0511c40666bf72e5ec5d3ad5cec07782b7b8693c04				Other Expense:		0.00	
b41c18386c72d7887462e				Round Off:		0.50	
ACK: 122422018451853				Total Amount:		1,007,843.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1007843.00	

Bank Details:

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

Ten Lac Seven Thousand Eight Hundred Fourty Three 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