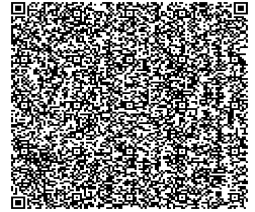




NAVKAAR TRADERS

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: SB2024-25-13492	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14954	Date Of Supply: 19/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, SURYA BAKERY 01 KARIM NAGAR BEHIND RAJ SHRI JINING KHARGONE	Consigned To, SURYA BAKERY 01 KARIM NAGAR BEHIND RAJ SHRI JINING KHARGONE
BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23ACYPI0818A1ZX State Code: 23 Pan No: ACYPI0818A FSSAI No : TAN No :	ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23ACYPI0818A1ZX State Code: 23 Pan No: ACYPI0818A FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18BG0434 To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3500.00	210000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			210000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201861084231				IGST:	5.00		10500.00
EwayBill ValidDate: 20-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e1cf136ddb527e44a4cca00657e53dfe17ab6d6a673				Other Expense:			0.00
8a06faa59f0aae9166a45				Round Off:			0.00
ACK: 122424044036040				Total Amount:			220,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			220500.00

Bank Details:

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

Two Lac Twenty Thousand Five Hundred 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