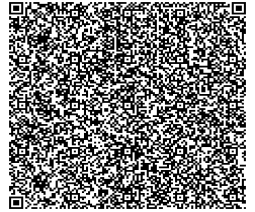




# NAVKAAR TRADERS

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: SB2024-25-5891	Transport Mode: Road
Invoice Date: 25/07/2024 Do No: 6611	Date Of Supply: 25/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH	Consigned To, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy KAMALENTERPRISES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GD6354

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3677.00	91925.00

Sale Rate: 3677.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 91925.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211799966158

IGST: 5.00 4596.25

EwayBill ValidDate: 30-07-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 893112990d43673f356c95402851ff9b1b88ad213a0  
6f4d55c818859945683c4

Other Expense: 0.00

ACK: 122422364020253

Round Off: -0.25

Total Amount: 96,521.00

TCS %: 0.000 0.00

TCS Net Payable: 96521.00

### Bank Details:

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

Ninty Six Thousand Five Hundred Twenty One 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