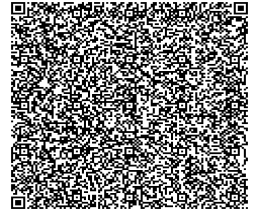




NAVKAAR TRADERS

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: SB2024-25-4664	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5280	Date Of Supply: 28/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, DURGESH TRADERS 18 HANUMANGANJ	Consigned To, DURGESH TRADERS 18 HANUMANGANJ
BillTo, 9300231201	ShipTo, 9300231201
City: BHOPAL State: MADHYA PRADESH	City: BHOPAL State: MADHYA PRADESH
GST: 23AAMFS5232L1ZZ	GST: 23AAMFS5232L1ZZ
State Code: 23 Pan No: AAMFS5232L	State Code: 23 Pan No: AAMFS5232L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy RAMPAL BAHETI AND CO.

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MP09HH6271

To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3695.00	554250.00

Sale Rate: 3695.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 554250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 27712.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 581,963.00

TCS %: 0.000 0.00

TCS Net Payable: 581963.00

Eway Bill No: 241786554952

EwayBill ValidDate: 02-07-2024

ElInvoice No: 1327fc4a64830dbf07029d82c21831947cb80dbd76d
7888192cb956b9c4eb257

ACK: 122421997370432

Bank Details:

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

Five Lac Eighty One Thousand Nine Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory