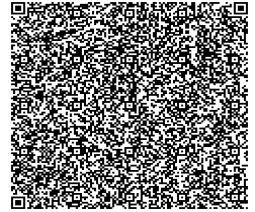




NAVKAAR TRADERS

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: SB2024-25-5455	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6188	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUNILKUMAR RAJENDRAKUMAR 26 BALAJI GANESH MARKET	Consigned To, SUNILKUMAR RAJENDRAKUMAR 26 BALAJI GANESH MARKET
BillTo, 9424037114	ShipTo, 9424037114
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ABBPM8704F1ZZ	GST: 23ABBPM8704F1ZZ
State Code: 23 Pan No: ABBPM8704F	State Code: 23 Pan No: ABBPM8704F
FSSAI No :	FSSAI No :
TAN No : BPLG02393G	TAN No : BPLG02393G

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SUNILRAJNIMAC

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GD8579

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3568.00	553040.00
Sale Rate:	3568.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	553040.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261796640940				IGST:	5.00	27652.00	
EwayBill ValidDate: 23-07-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 3b8afd46e90be81dda8a14befeb37e14ce2af2c5e82				Other Expense:		0.00	
ed9550e12bf7908fa9d52				Round Off:		0.00	
ACK: 122422277124589				Total Amount:		580,692.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		580692.00	

Bank Details:

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

Five Lac Eighty Thousand Six Hundred Ninty Two 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