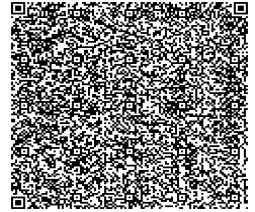




NAVKAAR TRADERS

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: SB2024-25-6936	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7782	Date Of Supply: 10/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PRITHVIPUR MADHYA PRADESH
Buyer, SHRI RAM RAJA TRADING COMPANY WARD 02 JERON ROAD PRITHVIPUR	Consigned To, SHRI RAM RAJA TRADING COMPANY WARD 02 JERON ROAD PRITHVIPUR
BillTo, 9630434875	ShipTo, 9630434875
City: PRITHVIPUR State: MADHYA PRADESH	City: PRITHVIPUR State: MADHYA PRADESH
GST: 23BALPG7775A1ZT	GST: 23BALPG7775A1ZT
State Code: 23 Pan No: BALPG7775A	State Code: 23 Pan No: BALPG7775A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy SHRIRAMRAJATRA

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: UP94T5781

To: PRITHVIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3600.00	216000.00

Sale Rate: 3600.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 216000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221808219904

IGST: 5.00 10800.00

EwayBill ValidDate: 17-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 8993b33f475420b1a162dbad47ad2315822836841d
8316dd2e610b714e208d06

Other Expense: 0.00

ACK: 122422602210488

Round Off: 0.00

Total Amount: 226,800.00

TCS %: 0.000 0.00

TCS Net Payable: 226800.00

Bank Details:

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

Two Lac Twenty Six Thousand Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory