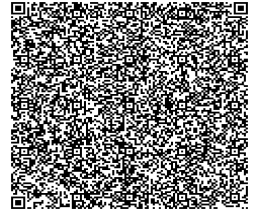




NAVKAAR TRADERS

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: SB2024-25-15828	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17399	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, BHAGWATI TRADING COMPANY 172, TILAK MARG, BHURI KA ADDA.	Consigned To, BHAGWATI TRADING COMPANY 172, TILAK MARG, BHURI KA ADDA.
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 24-25
Dispatched From: ADAMAJI Lorry No: MH18GA9940 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3335.00	667000.00
Sale Rate:	3335.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	667000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271880346395					IGST:	33350.00
Eway Bill Valid Date:	28-12-2024					Rate Diff:/Qntl:	0.00
El Invoice No:	fdfa86189c4c05c9c431196d12a897e2f7533227822b					Other Expense:	0.00
	a30d3019b9fcab25b5dc					Round Off:	0.00
ACK:	122424554495955					Total Amount:	700,350.00
						TCS %:	0.000
						TCS Net Payable:	700350.00

Bank Details:

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

Seven Lac Three Hundred Fifty 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