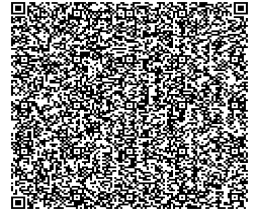




NAVKAAR TRADERS

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: SB2024-25-16689	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18439	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA	Consigned To, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA
BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A	ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MP09DP0920

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3500.00	1050000.00
Sale Rate:	3500.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1050000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251886026255					IGST:	5.00
EwayBill ValidDate:	06-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	2908dabad85ea7ca90d57d9a63b9bdf316a5d3e959					Other Expense:	0.00
	784dc678c2f98c5777ac80					Round Off:	0.00
ACK:	122524713730432					Total Amount:	1,102,500.00
						TCS %:	0.000
						TCS Net Payable:	1102500.00

Bank Details:

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

Eleven Lac Two Thousand Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory