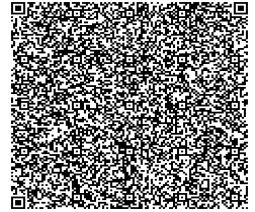




NAVKAAR TRADERS

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: SB2024-25-15934	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17629	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, PARAS AND BROTHERS TEA COMPANY GANESH BAZAR NARWAR	Consigned To, PARAS AND BROTHERS TEA COMPANY GANESH BAZAR NARWAR
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23AJDPJ2827L1ZA State Code: 23 Pan No: AJDPJ2827L FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23AJDPJ2827L1ZA State Code: 23 Pan No: AJDPJ2827L FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ASADASHIV

Lorry No: MP09HJ0152

Season: 24/25
To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3370.00	1011000.00
Sale Rate:	3370.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1011000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261880899630						Total Amount:	1,061,550.00
EwayBill ValidDate: 31-12-2024						TCS %:	0.000
Invoice No: fd52a191c6193ebd371a42e332a021568482e5bbee						TCS Net Payable:	1061550.00
4648cb5cad7ba69d5b3c25							
ACK: 122424567737709							

Bank Details:

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

Ten Lac Sixty One Thousand Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory