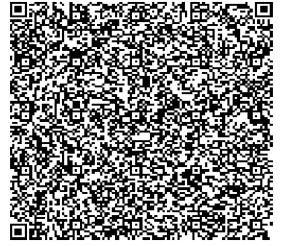




NAVKAAR TRADERS

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: SB2024-25-23668	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25636	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN	Consigned To, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN
BillTo, 9425092268	ShipTo, 9425092268
City: UJJAIN State: MADHYA PRADESH	City: UJJAIN State: MADHYA PRADESH
GST: 23ABNPJ7460M2Z7	GST: 23ABNPJ7460M2Z7
State Code: 23 Pan No: ABNPJ7460M	State Code: 23 Pan No: ABNPJ7460M
FSSAI No :	FSSAI No :
TAN No : BPLJ00684F	TAN No : BPLJ00684F

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ09GD0332

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3750.00	375000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	375000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251933400191				IGST:	5.00	18750.00	
EwayBill ValidDate: 31/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d0f503ebad4b78622aae0a08c6784a878b12dee718				Other Expense:		0.00	
ab844d294345036570a84c				Round Off:		0.00	
ACK: 122525941710197				Total Amount:		393,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		393750.00	

Bank Details:

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

Three Lac Ninty Three Thousand Seven 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