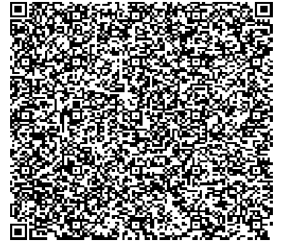




NAVKAAR TRADERS

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: SB2024-25-22674	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24613	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, VIJAY SALES AGENCIES SHOP NO 9 GOVIND BAZAR, DATIA	Consigned To, VIJAY SALES AGENCIES SHOP NO 9 GOVIND BAZAR, DATIA
Bill To, City: DATIA State: MADHYA PRADESH GST: 23DGPPS3696C1ZZ State Code: 23 Pan No: DGPPS3696C FSSAI No : TAN No :	Ship To, City: DATIA State: MADHYA PRADESH GST: 23DGPPS3696C1ZZ State Code: 23 Pan No: DGPPS3696C FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ1737

To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate: 3760.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			188000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231925227346				IGST:		5.00	9400.00
EwayBill ValidDate: 19/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7e19481975af5b787cae1797e21d11c13bea6d31e1				Other Expense:			0.00
59fc3590066a70266b3d11				Round Off:			0.00
ACK: 122525735166160				Total Amount:			197,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			197400.00

Bank Details:

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

One Lac Ninty Seven Thousand Four 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