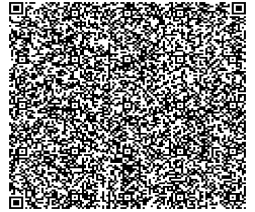




NAVKAAR TRADERS

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: SB2024-25-17841	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19432	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, VEDIKA TRADERS GUNA CHUNGINAKA, A.B. ROAD,SHIVPURI	Consigned To, VEDIKA TRADERS GUNA CHUNGINAKA, A.B. ROAD,SHIVPURI
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23BGIPK1500Q1ZG State Code: 23 Pan No: BGIPK1500Q FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23BGIPK1500Q1ZG State Code: 23 Pan No: BGIPK1500Q FSSAI No : TAN No :

Mill Name: ATAKALI Driver No:
FSSAI No :
RefBy MAHENDRATRADERS Season: 24-25
Dispatched From: ATAKALI Lorry No: MP09DP9442 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3435.00	1202250.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1202250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221891260526				IGST:	5.00	60112.50	
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 641362b2461d3dcfce654ec52f2ad1ba79dedf200a1				Other Expense:		0.00	
32dab7f7be756f9d7ebb6d				Round Off:		0.50	
ACK: 122524855205225				Total Amount:		1,262,363.00	
				TCS %:	0.100	1262.00	
				TCS Net Payable:		1263625.00	

Bank Details:

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

Twelve Lac Sixty Three Thousand Six Hundred Twenty Five 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