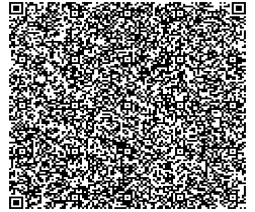




NAVKAAR TRADERS

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: SB2024-25-15147	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16726	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, MOHANLAL RADHESHYAM TANDHI SADAK, Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23ACCPR0764N1ZE State Code: 23 Pan No: ACCPR0764N FSSAI No : TAN No :	Consigned To, MOHANLAL RADHESHYAM TANDHI SADAK, Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23ACCPR0764N1ZE State Code: 23 Pan No: ACCPR0764N FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: RJ11GC3118

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3380.00	1014000.00
Sale Rate: 3380.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1014000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281875774971				IGST:		5.00	50700.00
EwayBill ValidDate: 21-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 16ce7a926d4916a85368b4a47907702890a9aa93f3				Other Expense:			0.00
da7b3904d05f6a66a9b827				Round Off:			0.00
ACK: 122424441526948				Total Amount:			1,064,700.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1064700.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory