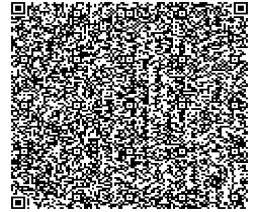




NAVKAAR TRADERS

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: SB2024-25-15600	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17063	Date Of Supply: 21/12/2024
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
BillTo, City: DATIA State: MADHYA PRADESH GST: 23DGPPS3696C1ZZ State Code: 23 Pan No: DGPPS3696C FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23DGPPS3696C1ZZ State Code: 23 Pan No: DGPPS3696C FSSAI No : TAN No :

Mill Name: KMOHANRAO
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: KMOHANRAO

Lorry No: MP09HJ3283

Season: 24-25
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3375.00	506250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	506250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291879017411				IGST:	5.00	25312.50	
EwayBill ValidDate: 29-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cc4243609b5154675286118318b8f52f7341cdfef0f7				Other Expense:		0.00	
5f971bed657318cc9ea3				Round Off:		0.50	
ACK: 122424521915567				Total Amount:		531,563.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		531563.00	

Bank Details:

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

Five Lac Thirty One Thousand Five Hundred Sixty Three 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