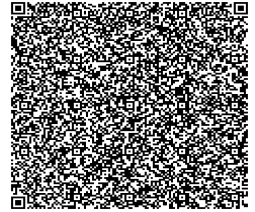




NAVKAAR TRADERS

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: SB2024-25-16295	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18016	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KANTAPHOD MADHYA PRADESH
Buyer, RONAK PURUSHOTTAM MAHESHWARI WARD NO. 8 KANTAPHOD	Consigned To, RONAK PURUSHOTTAM MAHESHWARI WARD NO. 8 KANTAPHOD
Bill To, City: KANTAPHOD State: MADHYA PRADESH GST: 23BSKPM1060M1ZO State Code: 23 Pan No: BSKPM1060M FSSAI No : TAN No :	Ship To, City: KANTAPHOD State: MADHYA PRADESH GST: 23BSKPM1060M1ZO State Code: 23 Pan No: BSKPM1060M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PAWANKHANDWA
Dispatched From: NJAIBHAVANI

Lorry No: MP12H4005

Season: 23-24
To: KANTAPHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3395.00	1018500.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1018500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241883939854			IGST:	5.00	50925.00	
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	898cf5124422cbbcb6658d85d907f8e75a26d358b61			Other Expense:	0.00		
	05a2112cd51a44edee416			Round Off:	0.00		
ACK:	122424646484702			Total Amount:	1,069,425.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1069425.00		

Bank Details:

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

Ten Lac Sixty Nine Thousand Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory