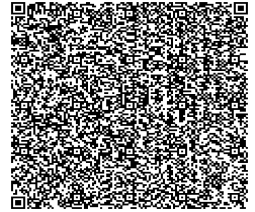




NAV KAR TRADERS

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: SB2024-25-15219	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16855	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND
BillTo, 9826236620	ShipTo, 9826236620
City: BHIND State: MADHYA PRADESH	City: BHIND State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP	GST: 23AYKPJ8060B1ZP
State Code: 23 Pan No: AYKPJ8060B	State Code: 23 Pan No: AYKPJ8060B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ11GC4146 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3330.00	333000.00
<hr/>							
Sale Rate:	3330.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			333000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281876378631			IGST:		5.00	16650.00
EwayBill ValidDate:	24-12-2024			Rate Diff./Qntl:			0.00
EInvoice No:	7638c6ec7c619a141c19f0a69d822880a526430f422			Other Expense:			0.00
	8ad310694da51e1c1508a			Round Off:			0.00
ACK:	122424457164776			Total Amount:			349,650.00
				TCS %:		0.100	350.00
				TCS Net Payable:			350000.00

Bank Details:

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

Three Lac Fifty Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory