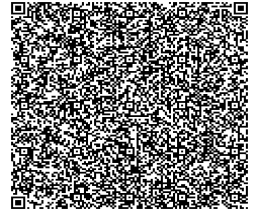




NAVKA TRADERS

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: SB2024-25-16097	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17696	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBIKAPUR CHATTISGAD
Buyer, MAHADEV TRADING COMPANY NEAR HARSAGAR TALAB RING ROAD AMBIKAPUR	Consigned To, MAHADEV TRADING COMPANY NEAR HARSAGAR TALAB RING ROAD AMBIKAPUR
BillTo, City: AMBIKAPUR State: CHATTISGAD GST: 22ABFFM6215M1Z9 State Code: 22 Pan No: ABFFM6215M FSSAI No : TAN No :	ShipTo, City: AMBIKAPUR State: CHATTISGAD GST: 22ABFFM6215M1Z9 State Code: 22 Pan No: ABFFM6215M FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No: 7489178746
FSSAI No :
RefByINDERCHANDNITIN Season: 23-24
Dispatched From: NJAIBHAVANI Lorry No: CG07CU7755 To: AMBIKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3405.00	1191750.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1191750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231882052469				IGST:	5.00		59587.50
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6ecb5aef53fda79332516bfbfbef6c361d81c780f933				Other Expense:			0.00
d43d54a522848a4ec407				Round Off:			0.50
ACK: 122424597104175				Total Amount:			1,251,338.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1251338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory