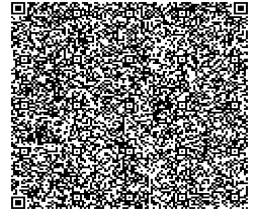




# NAVKAAR TRADERS

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: SB2024-25-15866	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17526	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN	Consigned To, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN
BillTo, 9425092268	ShipTo, 9425092268
City: UJJAIN State: MADHYA PRADESH	City: UJJAIN State: MADHYA PRADESH
GST: 23ABNPJ7460M2Z7	GST: 23ABNPJ7460M2Z7
State Code: 23 Pan No: ABNPJ7460M	State Code: 23 Pan No: ABNPJ7460M
FSSAI No :	FSSAI No :
TAN No : BPLJ00684F	TAN No : BPLJ00684F

Mill Name: KMOHANRAO  
FSSAI No :

Driver No:

RefBy ANIL SUGARS

Season: 24/25

Dispatched From: KMOHANRAO

Lorry No: RJ09GA5035

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3390.00	678000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	678000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241880628348				IGST:	5.00	33900.00	
EwayBill ValidDate: 30-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 434ad1c52c4cc368d8372d253e6ea64e1d00e035f6				Other Expense:		0.00	
49c2f351bfaf30dfce68d8				Round Off:		0.00	
ACK: 122424560706603				Total Amount:		711,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		711900.00	

### Bank Details:

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

Seven Lac Eleven Thousand Nine 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