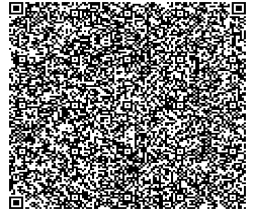




NAVKAAR TRADERS

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: SB2024-25-16495	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18265	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPUR MADHYA PRADESH
Buyer, MISHRA KIRANA STORES MANMANI COLONY 0 SANJAY JALASHAY ROAD	Consigned To, MISHRA KIRANA STORES MANMANI COLONY 0 SANJAY JALASHAY ROAD
Bill To, City: PITHAMPUR State: MADHYA PRADESH GST: 23ACVPM4820H1ZG State Code: 23 Pan No: ACVPM4820H FSSAI No : TAN No :	Ship To, City: PITHAMPUR State: MADHYA PRADESH GST: 23ACVPM4820H1ZG State Code: 23 Pan No: ACVPM4820H FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy ANKITINDORE Season: 24-25
Dispatched From: NPRASAD Lorry No: MH18BZ9792 To: PITHAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3495.00	1223250.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1223250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231885070174				IGST:		5.00	61162.50
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:			0.00
Invoice No: ebecb84d1f000a0d76e73f5331cc6322eb96232442d				Other Expense:			0.00
b480ed860a616d860beaf				Round Off:			0.50
ACK: 122524684219756				Total Amount:			1,284,413.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1284413.00

Bank Details:

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

Twelve Lac Eighty Four Thousand Four Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory