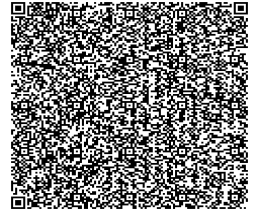




NAVKAAR TRADERS

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: SB2024-25-14582 | Transport Mode: Road |
| Invoice Date: 09/12/2024 Do No: 16168 | Date Of Supply: 09/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: BADARWAS MADHYA PRADESH |
| Buyer, MAHENDRA TRADERS | Consigned To, MAHENDRA TRADERS |
| INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS | INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS |
| BillTo, 7000652740,9713707329,98930 | ShipTo, 7000652740,971 |
| City: BADARWAS State: MADHYA PRADESH | City: BADARWAS State: MADHYA PRADESH |
| GST: 23BGYPK7669E1ZR | GST: 23BGYPK7669E1ZR |
| State Code: 23 Pan No: BGYPK7669E | State Code: 23 Pan No: BGYPK7669E |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MAHENDRATRADERS

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HH9843

To: BADARWAS

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3345.00 | 1170750.00 |
| Sale Rate: | 3345.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 1170750.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 221871671946 | | | | IGST: | 5.00 | 58537.50 | |
| EwayBill ValidDate: 14-12-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: bbb84e1be3eced8f08d4d1d37a54d8a4896d683ffd9 | | | | Other Expense: | | 0.00 | |
| b457a324d5f691962a7d7 | | | | Round Off: | | 0.50 | |
| ACK: 122424337860796 | | | | Total Amount: | | 1,229,288.00 | |
| | | | | TCS %: | 0.100 | 1229.00 | |
| | | | | TCS Net Payable: | | 1230517.00 | |

Bank Details:

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

Twelve Lac Thirty Thousand Five Hundred Seventeen 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