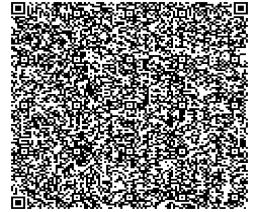




NAVKAAR TRADERS

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: SB2024-25-18638	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20290	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDERGARH MADHYA PRADESH
Buyer, BILLAIYA KIRANA STORE INDERGARH SHEETLA GANJ INDERGARH INDERGARH	Consigned To, BILLAIYA KIRANA STORE INDERGARH SHEETLA GANJ INDERGARH INDERGARH
BillTo, City: INDERGARH State: MADHYA PRADESH GST: 23AMMPG4447R1ZI State Code: 23 Pan No: AMMPG4447R FSSAI No : TAN No :	ShipTo, City: INDERGARH State: MADHYA PRADESH GST: 23AMMPG4447R1ZI State Code: 23 Pan No: AMMPG4447R FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: AAKLUJ

Lorry No: MP09HH9274

Season: 24-25
To: INDERGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3470.00	867500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	867500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261895026335				IGST:	5.00	43375.00	
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4d888eacb9c5b260d223db5cc98a1b27823f3ac5f15				Other Expense:		0.00	
13f23c8ac9108d5e0c650				Round Off:		0.00	
ACK: 122524945929022				Total Amount:		910,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		910875.00	

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy Five 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