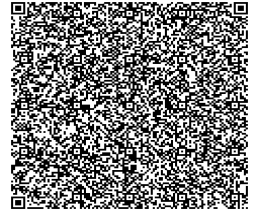




NAVKAAR TRADERS

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: SB2024-25-15154	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16742	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PRIYANSH TRADING COMPANY STATION ROAD	Consigned To, PRIYANSH TRADING COMPANY STATION ROAD
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy JAIBASANTINEEMU Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ09GE1697 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3325.00	216125.00
Sale Rate:	3320.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	216125.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261875839443			IGST:	5.00	10806.25	
EwayBill ValidDate:	21-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9d0a8947aebabfed1f962a76451233c8c3d7186cb58			Other Expense:	0.00		
	14b2ba36dc1db93c7c70b			Round Off:	-0.25		
ACK:	122424443263326			Total Amount:	226,931.00		
				TCS %:	0.100	227.00	
				TCS Net Payable:	227158.00		

Bank Details:

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

Two Lac Twenty Seven Thousand One Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory