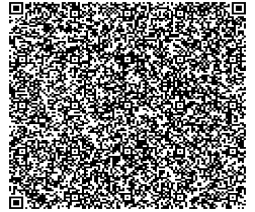




# NAVKAAR TRADERS

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: SB2024-25-13710	Transport Mode: Road
Invoice Date: 23/11/2024 Do No: 15170	Date Of Supply: 23/11/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, A K TRADERS 62, FOWARA CHOWK	Consigned To, A K TRADERS 62, FOWARA CHOWK
BillTo, City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D	ShipTo, City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy HIRA SUGAR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ17GB5151

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3451.00	603925.00

Sale Rate: 3451.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 603925.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231863259513

IGST: 5.00 30196.25

EwayBill ValidDate: 27-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: eb2ea8a942b20e7cb8b0ce44e818eaa09dc8a16217  
38a95eff7f76705b73cc62

Other Expense: 0.00

ACK: 122424101642717

Round Off: -0.25

Total Amount: 634,121.00

TCS %: 0.000 0.00

TCS Net Payable: 634121.00

### Bank Details:

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

Six Lac Thirty Four Thousand One Hundred Twenty One 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