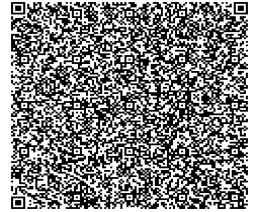




NAVKAAR TRADERS

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: SB2024-25-15064	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16635	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPALIYAKHEDA MADHYA PRADESH
Buyer, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR	Consigned To, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR
Bill To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BFXPJ9420G1ZN State Code: 23 Pan No: BFXPJ9420G FSSAI No : TAN No : JDHA13892E	Ship To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BFXPJ9420G1ZN State Code: 23 Pan No: BFXPJ9420G FSSAI No : TAN No : JDHA13892E

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MAABIJASAN

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ17GB1265

To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3375.00	1198125.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1198125.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211875214182				IGST:	5.00	59906.25	
EwayBill ValidDate: 19-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: fddff14cddc71bc73514e894a07345d675e604c872d				Other Expense:		0.00	
83685c5153bef09f5aea6				Round Off:		-0.25	
ACK: 122424427725668				Total Amount:		1,258,031.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1258031.00	

Bank Details:

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

Twelve Lac Fifty Eight Thousand Thirty 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