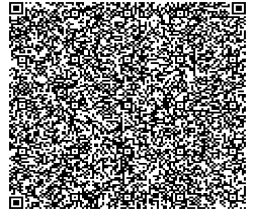




NAVKAAR TRADERS

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: SB2024-25-14924	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16552	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, VINAYAK MISHRI BHANDAR NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN	Consigned To, VINAYAK MISHRI BHANDAR NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AAOFV7399B1ZR State Code: 23 Pan No: AAOFV7399B FSSAI No : TAN No :	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AAOFV7399B1ZR State Code: 23 Pan No: AAOFV7399B FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ09GB6685

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3355.00	603900.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	603900.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261874323062				IGST:	5.00	30195.00	
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 75eaa068bae7de7960f560a879c5907b64e59b36e5				Other Expense:		0.00	
30f4bb66b42f4dc4c5edab				Round Off:		0.00	
ACK: 122424407484541				Total Amount:		634,095.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		634095.00	

Bank Details:

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

Six Lac Thirty Four Thousand Ninty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory