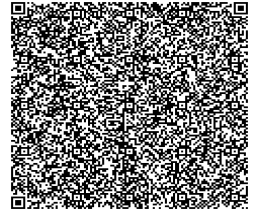




NAVKAAR TRADERS

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: SB2024-25-19414	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21058	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ	Consigned To, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09HG4577

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3670.00	917500.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231900312977						
EwayBill ValidDate:	03/02/2025						
Invoice No:	10bea1deaa6b498d6a9d1e0eb8b9ad9e8e172a0b4e83df54f02cbbb56ab1d585						
ACK:	122525079412921						
Freight:							0.00
Taxable Amount:							917500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	45875.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							963,375.00
TCS %:						0.100	963.00
TCS Net Payable:							964338.00

Bank Details:

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

Nine Lac Sixty Four Thousand Three Hundred Thirty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory