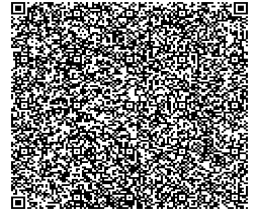




# NAVKAAR TRADERS

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: SB2024-25-15304	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16880	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAJAPUR MADHYA PRADESH
Buyer, NITESH TRADERS 1 LALPURA ROAD BHAWSAR MOHALLA	Consigned To, NITESH TRADERS 1 LALPURA ROAD BHAWSAR MOHALLA
Bill To, City: SHAJAPUR State: MADHYA PRADESH GST: 23ASKPG1573A1ZA State Code: 23 Pan No: ASKPG1573A FSSAI No : TAN No :	Ship To, City: SHAJAPUR State: MADHYA PRADESH GST: 23ASKPG1573A1ZA State Code: 23 Pan No: ASKPG1573A FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy THAKKARSUGAR  
Dispatched From: AAMBALIKA

Lorry No: MH18BG9729

Season: 23-24  
To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3370.00	353850.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	353850.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251877035059				IGST:	5.00	17692.50	
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 23fd0a01cdb6ec5ebfb6ee31f67cb4e60ff1b0e8936cc				Other Expense:		0.00	
0b45f96988e12b5b76b				Round Off:		0.50	
ACK: 122424473607068				Total Amount:		371,543.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		371543.00	

### Bank Details:

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

Three Lac Seventy One Thousand Five Hundred Fourty Three 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