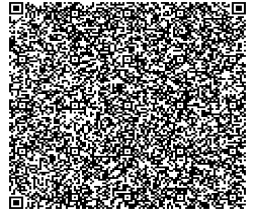




NAVKAAR TRADERS

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: SB2024-25-16504	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18258	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG	Consigned To, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy VIKRAMINDORE
Dispatched From: ASADASHIV

Lorry No: MH18BG6375

Season: 24-25
To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3445.00	861250.00
Sale Rate: 3445.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			861250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211885077447				IGST:		5.00	43062.50
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0a69088d3244392b6a3634dcf6b36821cd1106950bc				Other Expense:			0.00
4fb6b5ba222297547ac52				Round Off:			0.50
ACK: 122524684418348				Total Amount:			904,313.00
				TCS %:		0.100	904.00
				TCS Net Payable:			905217.00

Bank Details:

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

Nine Lac Five Thousand Two Hundred Seventeen 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