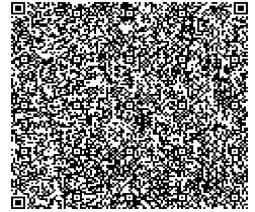




NAVKAAR TRADERS

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: SB2024-25-16452	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18203	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, M R TRADERS 1 KALLAN GANJ KHANDWA	Consigned To, M R TRADERS 1 KALLAN GANJ KHANDWA
Bill To, City: KHANDWA State: MADHYA PRADESH GST: 23AKZPP4892J1Z7 State Code: 23 Pan No: AKZPP4892J FSSAI No : TAN No :	Ship To, City: KHANDWA State: MADHYA PRADESH GST: 23AKZPP4892J1Z7 State Code: 23 Pan No: AKZPP4892J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MP09HG9925

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3480.00	870000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	870000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241884890381			IGST:	5.00	43500.00	
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	be1e1b726cc458b01f219d807ace70e029296afad29 c6f9c36cee6b0d7905442			Other Expense:	0.00		
ACK:	122524678680102			Round Off:	0.00		
				Total Amount:	913,500.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	913500.00		

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred 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