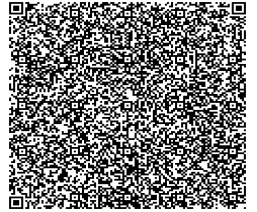




NAVKAAR TRADERS

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: SB2024-25-16487	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18208	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, SHRI TIRUPATI BALAJI ENTERPRISES 11 RAVINDRA NAGAR	Consigned To, SHRI TIRUPATI BALAJI ENTERPRISES 11 RAVINDRA NAGAR
Bill To, City: KHARGONE State: MADHYA PRADESH GST: 23A0OPM2987C1ZS State Code: 23 Pan No: A0OPM2987C FSSAI No : TAN No :	Ship To, City: KHARGONE State: MADHYA PRADESH GST: 23A0OPM2987C1ZS State Code: 23 Pan No: A0OPM2987C FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA

Driver No:

FSSAI No :

RefBy SHRITRADINGCO

Season: 24/25

Dispatched From: ACHANDRABHAGA

Lorry No: MH18BG8669

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3415.00	512250.00

Sale Rate: 3415.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 512250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251884984517

IGST: 5.00 25612.50

EwayBill ValidDate: 06-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 8502e42c5db464f71afb21c30c0bee6b32ece491d3b
58ccefd7780c4eac1efd1

Other Expense: 0.00

ACK: 122524681602122

Round Off: 0.50

Total Amount: 537,863.00

TCS %: 0.000 0.00

TCS Net Payable: 537863.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory