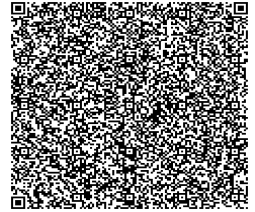




NAVKAAR TRADERS

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: SB2024-25-15829	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17400	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, BHAGWATI TRADING COMPANY 172, TILAK MARG,BHURI KA ADDA.	Consigned To, BHAGWATI TRADING COMPANY 172, TILAK MARG,BHURI KA ADDA.
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 24-25
Dispatched From: ADAMAJI Lorry No: MH18GA9940 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3385.00	169250.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	169250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251880346443			IGST:	5.00	8462.50	
EwayBill ValidDate:	28-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a6a8ea1914a7ed8a38d840d9246890663f9bb5eec1 4f776461d1e996aa3805a0			Other Expense:	0.00		
ACK:	122424554497166			Round Off:	0.50		
				Total Amount:	177,713.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	177713.00		

Bank Details:

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

One Lac Seventy Seven Thousand Seven Hundred Thirteen 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