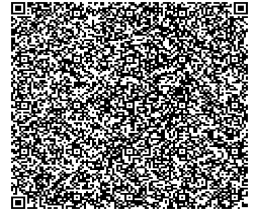




NAVKAAR TRADERS

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: SB2024-25-14638	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16213	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :	Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy VIKRAMINDORE
Dispatched From: ASADASHIV

Lorry No: MP10H0952

Season: 24/25
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3375.00	843750.00

Sale Rate: 3375.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 843750.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 42187.50
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 885,938.00
TCS %: 0.000 0.00
TCS Net Payable: 885938.00

Eway Bill No: 291871920670
EwayBill ValidDate: 13-12-2024

ElInvoice No: 9160b78a02e25850d3209c53e9918872594a087ef0
3fab0abc705940449672b1
ACK: 122424345709278

Bank Details:

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

Eight Lac Eighty Five Thousand Nine Hundred Thirty Eight 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