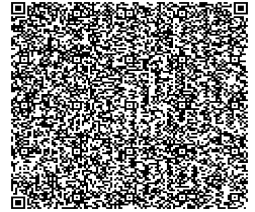




NAVKAAR TRADERS

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: SB2024-25-16324	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18048	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SURESH KUMAR MOHANLAL MANDSAUR SURESH KUMAR MOHAN LAL BUS STAND,MANDSAUR	Consigned To, SURESH KUMAR MOHANLAL MANDSAUR SURESH KUMAR MOHAN LAL BUS STAND,MANDSAUR
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23ADTPJ5468P1ZO State Code: 23 Pan No: ADTPJ5468P FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23ADTPJ5468P1ZO State Code: 23 Pan No: ADTPJ5468P FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23/24
Dispatched From: PDAUND Lorry No: RJ27GC3323 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3450.00	1035000.00
<hr/>							
Sale Rate:	3450.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1035000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271884164751			IGST:		5.00	51750.00
EwayBill ValidDate:	04-01-2025			Rate Diff./Qntl:		0.00	
ElInvoice No:	ef3b99d07d9d2483ee05a02b2c146922a073de84be			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122424653983052			Total Amount:		1,086,750.00	
				TCS %:		0.100	1087.00
				TCS Net Payable:		1087837.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Eighty Seven Thousand Eight Hundred Thirty Seven 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