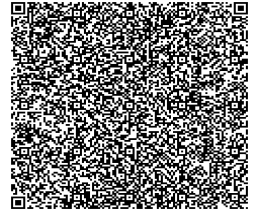




NAVKAAR TRADERS

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: SB2024-25-16307	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18022	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GOHAD MADHYA PRADESH
Buyer, DINESH TRADING COMPANY ADARSH VATIKA KE SAMNE	Consigned To, DINESH TRADING COMPANY ADARSH VATIKA KE SAMNE
Bill To, City: GOHAD State: MADHYA PRADESH GST: 23AVNPA7005R1ZD State Code: 23 Pan No: AVNPA7005R FSSAI No : TAN No :	Ship To, City: GOHAD State: MADHYA PRADESH GST: 23AVNPA7005R1ZD State Code: 23 Pan No: AVNPA7005R FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: NBHIMASHAKR

Season: 23/24
Lorry No: RJ11GC9146 To: GOHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3396.00	509400.00
Sale Rate:	3396.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	509400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281884009244				IGST:	5.00	25470.00	
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: cfadd8b1be378573c7cd896551da77c4bd9046e6cfa				Other Expense:		0.00	
7cfab4413ed643cf8d01f				Round Off:		0.00	
ACK: 122424648873238				Total Amount:		534,870.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		534870.00	

Bank Details:

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

Five Lac Thirty Four Thousand Eight Hundred Seventy 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