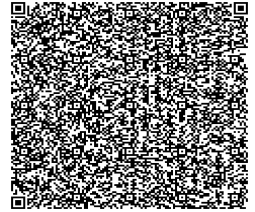




# NAVKAAR TRADERS

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: SB2024-25-14979	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16526	Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH	Consigned To, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH
BillTo, City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :	ShipTo, City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN  
Dispatched From: ANEERABHIMA

Lorry No: MP09HJ6127

Season: 24-25  
To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3345.00	1170750.00

Sale Rate: 3345.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 1170750.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 58537.50  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 1,229,288.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1229288.00

Eway Bill No: 211874709113  
EwayBill ValidDate: 21-12-2024

ElInvoice No: 62d370943ae8d81c46ea9855742ef539bc1a79f9266  
4dc6df7b921fe5d77d7f7  
ACK: 122424416137919

### Bank Details:

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

Twelve Lac Twenty Nine Thousand Two Hundred Eighty 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