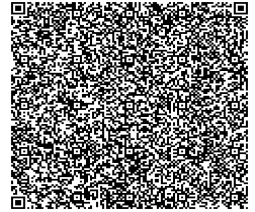




# NAVKAAR TRADERS

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: SB2024-25-15195   | Transport Mode: Road  |
| Invoice Date: 17/12/2024 Do No: 16826   | Date Of Supply: 17/12/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: INDORE MADHYA PRADESH  |
| Buyer,<br>JAIN TRADING COMPANY<br>MANUSHREE NAGAR CHOTA BANGARDA ROAD   | Consigned To,<br>JAIN TRADING COMPANY<br>MANUSHREE NAGAR CHOTA BANGARDA ROAD  |
| BillTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AEFPJ0549E1ZZ<br>State Code: 23 Pan No: AEFPJ0549E<br>FSSAI No :<br>TAN No : BPLR07757B | ShipTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AEFPJ0549E1ZZ<br>State Code: 23 Pan No: AEFPJ0549E<br>FSSAI No :<br>TAN No : BPLR07757B |

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MP09HH8472

To: INDORE

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50          | 600  | 3375.00          | 1012500.00   |
| Sale Rate:  | 3375.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 1012500.00   |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 211876244571                                  |                           |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: 21-12-2024                              |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: b51e57af540f8c18eb7fdf29b6c7619dbe3b9dfd1cffb |                           |          |        |             |      | Other Expense:   | 0.00         |
| ce25898e8e1b4f269e4   |                           |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122424453674169  |                           |          |        |             |      | Total Amount:    | 1,063,125.00 |
|   |                           |          |        |             |      | TCS %:           | 0.000        |
|   |                           |          |        |             |      | TCS Net Payable: | 1063125.00   |

### Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory