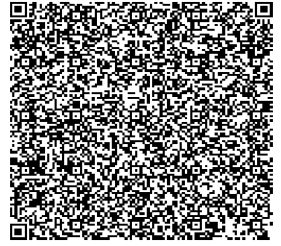




NAVKAAR TRADERS

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: SB2024-25-20548	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22155	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, AADINATH TRADERS KOTA ROAD, SINGOLI, DIST NEEMUCH	Consigned To, AADINATH TRADERS KOTA ROAD, SINGOLI, DIST NEEMUCH
Bill To, 7665779332, 7425969332	Ship To, 7665779332, 742
City: SINGOLI State: MADHYA PRADESH	City: SINGOLI State: MADHYA PRADESH
GST: 23CSBPK7696H1ZF	GST: 23CSBPK7696H1ZF
State Code: 23 Pan No: CSBPK7696H	State Code: 23 Pan No: CSBPK7696H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy SHRADHASUGAR

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ09GD6180

To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1128000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281908525051			IGST:		5.00	56400.00
EwayBill ValidDate:	18/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	e7c983e6c4cefaf50d2e435548f096f9d957d24bc859			Other Expense:			0.00
	9c671390f5abcd1e8723			Round Off:			0.00
ACK:	122525307387683			Total Amount:			1,184,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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