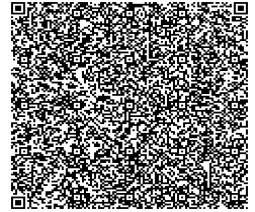




NAVKAAR TRADERS

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: SB2024-25-14335	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15829	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, SANMATI DEV ENTERPRISES TEHSIL KE SAMNE SHAKHA COLONY AMBAH AMBAH/MORENA Bill To, City: MORENA State: MADHYA PRADESH GST: 23APMPJ6350B1Z8 State Code: 23 Pan No: APMPJ6350B FSSAI No : TAN No :	Consigned To, SANMATI DEV ENTERPRISES TEHSIL KE SAMNE SHAKHA COLONY AMBAH AMBAH/MORENA Ship To, City: MORENA State: MADHYA PRADESH GST: 23APMPJ6350B1Z8 State Code: 23 Pan No: APMPJ6350B FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 24/25
Dispatched From: NPRASAD Lorry No: MP09HH2811 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3430.00	583100.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	583100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231869476356				IGST:	5.00	29155.00	
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 196289c1f0d4a68633792a7d6784931152d133b609				Other Expense:		0.00	
86e532716166fe07d8e986				Round Off:		0.00	
ACK: 122424275373958				Total Amount:		612,255.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		612255.00	

Bank Details:

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

Six Lac Twelve Thousand Two Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory