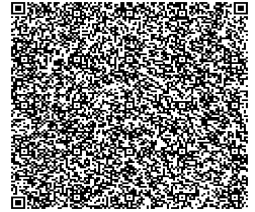




NAVKAAR TRADERS

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: SB2024-25-15667	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17275	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, MOHANLAL RADHESHYAM TANDHI SADAK, Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23ACCPR0764N1ZE State Code: 23 Pan No: ACCPR0764N FSSAI No : TAN No :	Consigned To, MOHANLAL RADHESHYAM TANDHI SADAK, Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23ACCPR0764N1ZE State Code: 23 Pan No: ACCPR0764N FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP33H3311

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3375.00	1181250.00

Sale Rate: 3375.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1181250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59062.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,240,313.00

TCS %: 0.000 0.00

TCS Net Payable: 1240313.00

Eway Bill No: 231879622275

EwayBill ValidDate: 28-12-2024

ElInvoice No: fe7d6892a908cca9a2e7b0c71b26b10a0c4ca7a0ee5
b3541dd394ba33f3f6281

ACK: 122424536373172

Bank Details:

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

Twelve Lac Fourty Thousand Three Hundred Thirteen 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