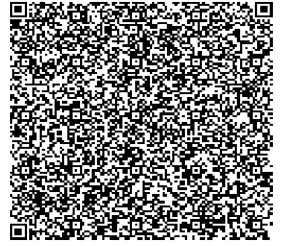




NAVKAAR TRADERS

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: SB2024-25-20990 | Transport Mode: Road |
| Invoice Date: 20/02/2025 Do No: 22793 | Date Of Supply: 20/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDERGARH MADHYA PRADESH |
| Buyer, BILLAIYA KIRANA STORE INDERGARH SHEETLA GANJ INDERGARH INDERGARH | Consigned To, BILLAIYA KIRANA STORE INDERGARH SHEETLA GANJ INDERGARH INDERGARH |
| BillTo, City: INDERGARH State: MADHYA PRADESH GST: 23AMMPG4447R1ZI State Code: 23 Pan No: AMMPG4447R FSSAI No : TAN No : | ShipTo, City: INDERGARH State: MADHYA PRADESH GST: 23AMMPG4447R1ZI State Code: 23 Pan No: AMMPG4447R FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAKLUJ

Season: 24/25
Lorry No: MP09HJ5383 To: INDERGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3717.00 | 185850.00 |
| Sale Rate: | 3717.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 185850.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 241912495748 | | | | IGST: | 5.00 | | 9292.50 |
| EwayBill ValidDate: 26/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1c418d0c195dfc2f162e6d7f070c2a5afaf20ee4fa7c5 | | | | Other Expense: | | | 0.00 |
| 8b3690795b118a16879 | | | | Round Off: | | | 0.50 |
| ACK: 122525398251809 | | | | Total Amount: | | | 195,143.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 195143.00 |

Bank Details:

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

One Lac Ninty Five Thousand One Hundred Fourty Three 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