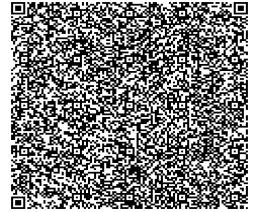




NAVKAAR TRADERS

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: SB2024-25-16678	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18278	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAKACHYA MADHYA PRADESH
Buyer, PEEYUSH MARKETING KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON BillTo, City: SEONI State: MADHYA PRADESH GST: 23AMIPJ9906A1ZC State Code: 23 Pan No: AMIPJ9906A FSSAI No : TAN No :	Consigned To, LOCALCUBE COMMERCE PRIVATE LIMITED JRG LOGISTIC PARK PLOT NO. 117 AND 118 AB ROAD,TEHSIL SANWER ShipTo, City: DAKACHYA State: MADHYA PRADESH GST: 23AACCL2418A1ZB State Code: 23 Pan No: AACCL2418A FSSAI No : TAN No :

Mill Name: ABVIHAL Driver No: 8959890172
FSSAI No :

RefBy PEEYUSHMARKETING Season: 24/25
Dispatched From: ABVIHAL Lorry No: MP33H4696 To: DAKACHYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3395.00	1052450.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1052450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231885995059				IGST:	5.00		52622.50
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f9457a9d5e08c9b9627c604ab32092ee1f08f0b082c				Other Expense:			0.00
b1e1b1b165c022a3b040e				Round Off:			0.50
ACK: 122524712763318				Total Amount:			1,105,073.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1105073.00

Bank Details:

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

Eleven Lac Five Thousand Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory