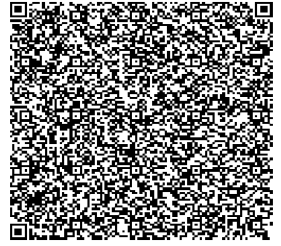




NAVKAAR TRADERS

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: SB2024-25-21047	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22785	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, M P TRADING CO KATIJA COMPLEX SHOP NO 66, MAIN ROAD JEERAN	Consigned To, M P TRADING CO KATIJA COMPLEX SHOP NO 66, MAIN ROAD JEERAN
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABQPC0634F1Z5 State Code: 23 Pan No: ABQPC0634F FSSAI No : TAN No :	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABQPC0634F1Z5 State Code: 23 Pan No: ABQPC0634F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 24/25
Dispatched From: PDAUND Lorry No: RJ26GA7321 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3815.00	763000.00
<hr/>							
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL SUPER S/30 (S1)			Taxable Amount:			763000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201912719068			IGST:		5.00	38150.00
EwayBill ValidDate:	24/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	93b805beee99306c8ecc05681a8e03cbd77e072253			Other Expense:			0.00
	d96e9e188d652efe46fa01			Round Off:			0.00
ACK:	122525403467368			Total Amount:			801,150.00
				TCS %:		0.000	0.00
				TCS Net Payable:			801150.00

Bank Details:

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

Eight Lac One Thousand One Hundred Fifty 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