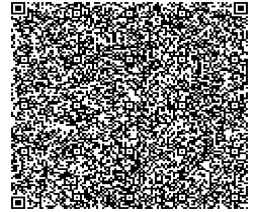




NAVKAAR TRADERS

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: SB2024-25-15775 | Transport Mode: Road |
| Invoice Date: 24/12/2024 Do No: 17359 | Date Of Supply: 24/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE | Consigned To, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE |
| BillTo, 9425055844,9713194533 | ShipTo, 9425055844,971 |
| City: INDORE State: MADHYA PRADESH | City: INDORE State: MADHYA PRADESH |
| GST: 23AADFB9630J1ZJ | GST: 23AADFB9630J1ZJ |
| State Code: 23 Pan No: AADFB9630J | State Code: 23 Pan No: AADFB9630J |
| FSSAI No : | FSSAI No : |
| TAN No : BPLM02299D | TAN No : BPLM02299D |

Mill Name: ABVIHAL Driver No:
FSSAI No :
RefBy BHAGATRAM Season: 23-24
Dispatched From: ABVIHAL Lorry No: RJ09GD7575 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3335.00 | 833750.00 |
| Sale Rate: | 3335.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 833750.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 241880188699 | | | | IGST: | 5.00 | | 41687.50 |
| EwayBill ValidDate: 28-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: e33716eba3eecedef6506e89d5e16af3cae79db2c3f | | | | Other Expense: | | | 0.00 |
| 6ece09005b35b104d8ca0 | | | | Round Off: | | | 0.50 |
| ACK: 122424550487064 | | | | Total Amount: | | | 875,438.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 875438.00 |

Bank Details:

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

Eight Lac Seventy Five Thousand Four Hundred Thirty Eight 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