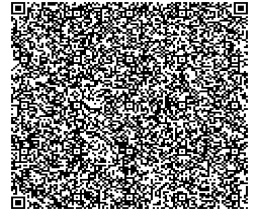




NAVKAAR TRADERS

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: SB2024-25-15838	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17427	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, GAURAV AND BROTHERS	Consigned To, GAURAV AND BROTHERS
JAIRAJ CHOWK	JAIRAJ CHOWK
Bill To,	Ship To,
City: MANDSAUR State: MADHYA PRADESH	City: MANDSAUR State: MADHYA PRADESH
GST: 23ASBPG7186L1ZJ	GST: 23ASBPG7186L1ZJ
State Code: 23 Pan No: ASBPG7186L	State Code: 23 Pan No: ASBPG7186L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KMOHANRAO
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 24-25

Dispatched From: KMOHANRAO

Lorry No: MP09HH9169

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3375.00	1012500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1012500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231880391179				IGST:	5.00	50625.00	
EwayBill ValidDate: 30-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 11882ec22b1f679167fb39032a58ee7728dfbd927f7e				Other Expense:		0.00	
b28520bfea3b258bd5de				Round Off:		0.00	
ACK: 12242455524786				Total Amount:		1,063,125.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1063125.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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