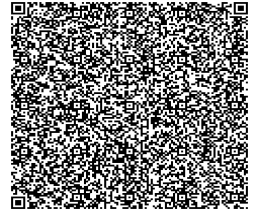




NAVKAAR TRADERS

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: SB2024-25-17400	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19214	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA	Consigned To, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA
BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A	ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH21X1117

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3500.00	175000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			175000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221889879756				IGST:		5.00	8750.00
EwayBill ValidDate: 13/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 910853f9d559b66b0bca88d3f1679940a73a500cb6c				Other Expense:			0.00
1f1ef7edf40f723b28b83				Round Off:			0.00
ACK: 122524821770645				Total Amount:			183,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			183750.00

Bank Details:

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

One Lac Eighty Three Thousand Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory