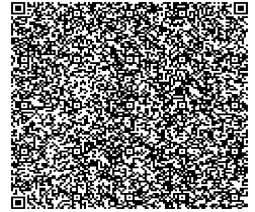




NAVKAAR TRADERS

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: SB2024-25-15653	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17334	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BARODE MADHYA PRADESH
Buyer, CHETNA TRADING COMPANY ALOTE ROAD BARODE	Consigned To, CHETNA TRADING COMPANY ALOTE ROAD BARODE
BillTo, City: BARODE State: MADHYA PRADESH GST: 23BVYPK4214N1Z2 State Code: 23 Pan No: BVYPK4214N FSSAI No : TAN No :	ShipTo, City: BARODE State: MADHYA PRADESH GST: 23BVYPK4214N1Z2 State Code: 23 Pan No: BVYPK4214N FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ17GB0622 To: BARODE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3360.00	184800.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	184800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281879579314				IGST:	5.00	9240.00	
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8c25e75502d6a6237fcc9083d4718090b811786e88c				Other Expense:		0.00	
d874e0af7257a43b4315f				Round Off:		0.00	
ACK: 122424535243810				Total Amount:		194,040.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		194040.00	

Bank Details:

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

One Lac Ninty Four Thousand Fourty 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