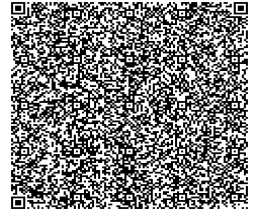




NAVKAAR TRADERS

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: SB2024-25-15809	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17540	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND	Consigned To, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND
BillTo, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23ACUPJ4956C1ZH State Code: 23 Pan No: ACUPJ4956C FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: NBHIMASHAKR

Lorry No: MP09DB9062
Season: 23-24
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3396.00	84900.00
Sale Rate:	3396.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	84900.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251880313153					IGST:	4245.00
EwayBill ValidDate:	31-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	ffeddf0acb74074c4556d334c053bed7ef3af4b10c87 748f3b0971617decce18					Other Expense:	0.00
ACK:	122424553648189					Round Off:	0.00
						Total Amount:	89,145.00
						TCS %:	0.000
						TCS Net Payable:	89145.00

Bank Details:

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

Eighty Nine Thousand One Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory