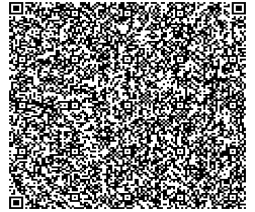




NAVKAAR TRADERS

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: SB2024-25-14960	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16548	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH

Buyer, NEEL TRADERS 45, WAREHOUSE ROAD, INDORE Bill To, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23ADEPN1145Q1ZF State Code: 23 Pan No: ADEPN1145Q FSSAI No : TAN No : BPLD05792D BPLD05792D BP	Consigned To, NEEL TRADERS 45, WAREHOUSE ROAD, INDORE Ship To, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23ADEPN1145Q1ZF State Code: 23 Pan No: ADEPN1145Q FSSAI No : TAN No : BPLD05792D BPLD05792D BPLD05792D
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Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy NEELTRADERS Season: 23/24
Dispatched From: AAKLUJ Lorry No: MP09HH4178 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3495.00	1048500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1048500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291874480241				IGST:	5.00	52425.00	
EwayBill ValidDate: 17-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d55000a00cd68d0170439b11573b16dac9547c734b				Other Expense:		0.00	
8dd0edb19e40714a9cdcbd				Round Off:		0.00	
ACK: 122424411388572				Total Amount:		1,100,925.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1100925.00	

Bank Details:

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

Eleven Lac Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory