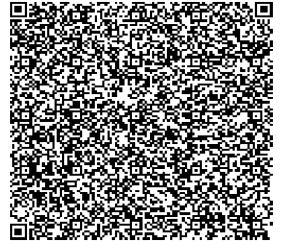




NAVKAAR TRADERS

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: SB2024-25-22646	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24559	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, HOTCHAND MANNUMAL GOVIND GANJ,DATIA	Consigned To, HOTCHAND MANNUMAL GOVIND GANJ,DATIA
BillTo, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23AKHPA9749D1ZB State Code: 23 Pan No: AKHPA9749D FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ANEERABHIMA

Lorry No: MP09AG1184
Season: 24/25
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1316000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221925082726						IGST:	5.00
EwayBill ValidDate: 19/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: a757bf6fb4c4859ecb2d6acad5387b91cee04a69a2e						Other Expense:	0.00
47795573f468ed3a082df						Round Off:	0.00
ACK: 122525731516996						Total Amount:	1,381,800.00
						TCS %:	0.000
						TCS Net Payable:	1381800.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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