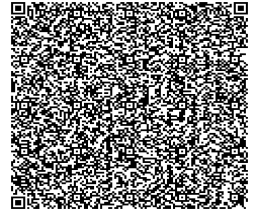




NAVKAAR TRADERS

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: SB2024-25-16296	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 17966	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU BillTo, City: SURAT State: GUJARAT GST: 24AAEHG9968B1Z7 State Code: 24 Pan No: AAEHG9968B FSSAI No : TAN No :	Consigned To, SHREE RAM TRADING COMPANY WARD NO.5 BUS STAND KHINWSAR ShipTo, City: NAGAU R State: RAJASTHAN GST: 08BWEPP1913L1ZB State Code: 8 Pan No: BWEPP1913L FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy GANPATI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GK2999

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3350.00	335000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1) PP			Taxable Amount:	335000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241883940616				IGST:	5.00	16750.00	
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 58b886697ac85c7ca3ee2aa573892e5e8c634d32cb				Other Expense:		0.00	
333c65016f1e78ce4f1e35				Round Off:		0.00	
ACK: 122424646505795				Total Amount:		351,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		351750.00	

Bank Details:

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

Three Lac Fifty One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory