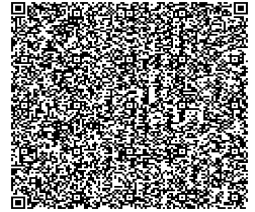




NAVKAAR TRADERS

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: SB2024-25-16316	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18017	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ	Consigned To, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: BMALEGAON

Lorry No: MP09HH5677

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3390.00	423750.00

Sale Rate: 3390.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 423750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 21187.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 444,938.00

TCS %: 0.100 445.00

TCS Net Payable: 445383.00

Eway Bill No: 231884149040

EwayBill ValidDate: 04-01-2025

ElInvoice No: c72fedb2cba06e4409b82ed260778773283692aa6fc
c227ae83289159475ecc6

ACK: 122424653495733

Bank Details:

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

Four Lac Fourty Five Thousand Three Hundred Eighty Three 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