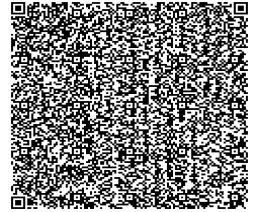




NAVKAAR TRADERS

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: SB2024-25-14735	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16316	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDERGARH MADHYA PRADESH
Buyer, BILLAIYA KIRANA STORE INDERGARH SHEETLA GANJ INDERGARH INDERGARH	Consigned To, BILLAIYA KIRANA STORE INDERGARH SHEETLA GANJ INDERGARH INDERGARH
BillTo, City: INDERGARH State: MADHYA PRADESH GST: 23AMMPG4447R1ZI State Code: 23 Pan No: AMMPG4447R FSSAI No : TAN No :	ShipTo, City: INDERGARH State: MADHYA PRADESH GST: 23AMMPG4447R1ZI State Code: 23 Pan No: AMMPG4447R FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ4183

To: INDERGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3345.00	501750.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			501750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241872636432				IGST:	5.00		25087.50
EwayBill ValidDate: 16-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 27d3725cbdd84f1ef27ea4761d8ae1f47adb9dfb6255				Other Expense:			0.00
e225363eba6f4c004c7d				Round Off:			0.50
ACK: 122424366075316				Total Amount:			526,838.00
				TCS %:	0.000		0.00
				TCS Net Payable:			526838.00

Bank Details:

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

Five Lac Twenty Six Thousand Eight Hundred Thirty Eight 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