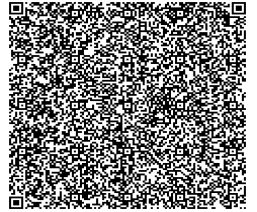




NAVKAAR TRADERS

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: SB2024-25-17035	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18800	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, BINDAL TRADERS BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL ROAD,BHAINSODA MANDI BillTo,	Consigned To, BINDAL TRADERS BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL ROAD,BHAINSODA MANDI ShipTo,
City: MANDSAUR State: MADHYA PRADESH GST: 23AVAPB2029B1ZO State Code: 23 Pan No: AVAPB2029B FSSAI No : TAN No :	City: MANDSAUR State: MADHYA PRADESH GST: 23AVAPB2029B1ZO State Code: 23 Pan No: AVAPB2029B FSSAI No : TAN No :

Mill Name: S JARANDESH
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: RJ17GB0675

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3420.00	153900.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			153900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251887846061			IGST:		5.00	7695.00
EwayBill ValidDate:	14/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9431c41de8c4d4105c8d9ebcb77cdda00025151d84f e713e25ca03c93cf55ff5			Other Expense:			0.00
				Round Off:			0.00
ACK:	122524766086106			Total Amount:			161,595.00
				TCS %:		0.000	0.00
				TCS Net Payable:			161595.00

Bank Details:

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

One Lac Sixty One Thousand Five Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory