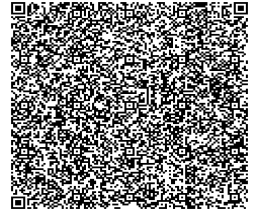




NAVKAAR TRADERS

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: SB2024-25-14730	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16273	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, MITTAL TRADERS SADAR BAZAR SEONDHA	Consigned To, MITTAL TRADERS SADAR BAZAR SEONDHA
Bill To, City: DATIA State: MADHYA PRADESH GST: 23AEPPA3810F1Z2 State Code: 23 Pan No: AEPPA3810F FSSAI No : TAN No :	Ship To, City: DATIA State: MADHYA PRADESH GST: 23AEPPA3810F1Z2 State Code: 23 Pan No: AEPPA3810F FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: ANEERABHIMA

Lorry No: MP07HB5199

Season: 24-25
To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3342.00	334200.00
Sale Rate:	3342.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	334200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241872610069				IGST:	5.00	16710.00	
EwayBill ValidDate: 16-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 330b9a82392b17a5752b189c0d0cb74544c9480dc0				Other Expense:		0.00	
79cc1c5e109e11452dc353				Round Off:		0.00	
ACK: 122424365303896				Total Amount:		350,910.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		350910.00	

Bank Details:

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

Three Lac Fifty Thousand Nine Hundred Ten 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