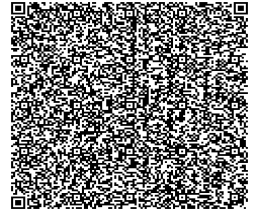




NAVKAAR TRADERS

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: SB2024-25-14649	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16240	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, UMESH TRADING COMPANY B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBP6301K1ZY State Code: 23 Pan No: ABBPN6301K FSSAI No : TAN No :	Consigned To, UMESH TRADING COMPANY B NO 59 MAHAVEER MARG, NEAR OLD NAGAR PALIKA NEEMUCH ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBP6301K1ZY State Code: 23 Pan No: ABBPN6301K FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ09GE4381

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3355.00	335500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			335500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251872082245				IGST:	5.00		16775.00
EwayBill ValidDate: 14-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1666decba6c3ef72a603256d9457b20c0583cf1c7b3				Other Expense:			0.00
5a76797bf872f62faac88				Round Off:			0.00
ACK: 122424350643116				Total Amount:			352,275.00
				TCS %:	0.000		0.00
				TCS Net Payable:			352275.00

Bank Details:

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

Three Lac Fifty Two Thousand Two Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory