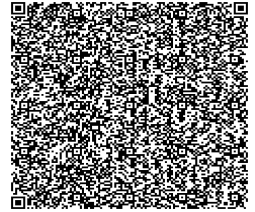




NAVKAAR TRADERS

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: SB2024-25-14689	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16272	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MAU MADHYA PRADESH
Buyer, VIJAY TRADING COMPANY PURANA HATWARA	Consigned To, VIJAY TRADING COMPANY PURANA HATWARA
Bill To, City: MAU State: MADHYA PRADESH GST: 23ACGPJ9557M1Z3 State Code: 23 Pan No: ACGPJ9557M FSSAI No : TAN No :	Ship To, City: MAU State: MADHYA PRADESH GST: 23ACGPJ9557M1Z3 State Code: 23 Pan No: ACGPJ9557M FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HH5709

To: MAU

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: 291872422935

IGST: 5.00 25087.50

EwayBill ValidDate: 17-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d93ce71d08298c0221f2e85840958be136ab521e6b
cb7e38566d94444e80ce94

Other Expense: 0.00

ACK: 122424360196495

Round Off: 0.50

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