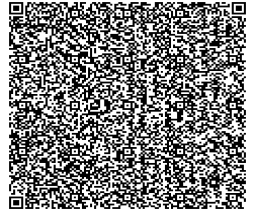




NAVKAAR TRADERS

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: SB2024-25-14263	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15828	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. BillTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F	Consigned To, S G TRADERS PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD,SIYAGANJ. ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ADUPT7645K1ZO State Code: 23 Pan No: ADUPT7645K FSSAI No : TAN No : BPLR08237F

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09HH8294

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3396.00	1018800.00
Sale Rate:	3396.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1018800.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291868843731						Total Amount:	1,069,740.00
EwayBill ValidDate: 07-12-2024						TCS %:	0.000
Invoice No: ae28ffeed51f705da126c31e6ef62d3fe10482241f5a4						TCS Net Payable:	1069740.00
c01c4d15de41919fdb							
ACK: 122424255138296							

Bank Details:

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

Ten Lac Sixty Nine Thousand Seven Hundred Fourty 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