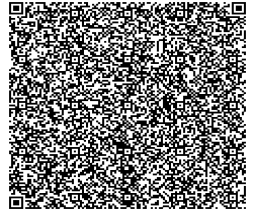




NAVKAAR TRADERS

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: SB2024-25-14526	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16122	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, ON DOOR CONCEPTS LIMITED OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN, City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : BPLO01270D	Consigned To, ON DOOR CONCEPTS LIMITED OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN, ShipTo, City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : BPLO01270D

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy ANKITINDORE Season: 24/25
Dispatched From: NPRASAD Lorry No: MH18BA9794 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3375.00	1012500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1012500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211871172727				IGST:	5.00		50625.00
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 588b18c2117342052d9e0146efd1d74fc886fd2fd83f				Other Expense:			0.00
26a76657a2c61b0158bd				Round Off:			0.00
ACK: 122424325575840				Total Amount:			1,063,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1063125.00

Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory