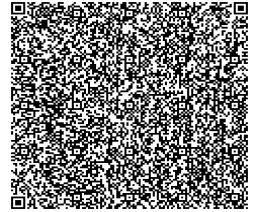




NAVKAAR TRADERS

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: SB2024-25-14460	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16010	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, BHAGWATI TRADING COMPANY 172, TILAK MARG, BHURI KA ADDA.	Consigned To, BHAGWATI TRADING COMPANY 172, TILAK MARG, BHURI KA ADDA.
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HH5896

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3345.00	836250.00
Sale Rate:	3345.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241870906829						
Eway Bill Valid Date:	11-12-2024						
El Invoice No:	593a00421de74744c1cfaabc3cb6851eb094f709c17 94cf6903b11836e9db037						
ACK:	122424317526399						
Freight:							0.00
Taxable Amount:							836250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	41812.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							878,063.00
TCS %:						0.000	0.00
TCS Net Payable:							878063.00

Bank Details:

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

Eight Lac Seventy Eight Thousand Sixty Three 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