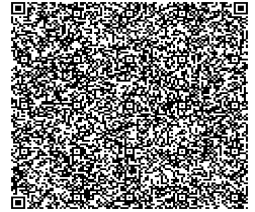




NAVKAAR TRADERS

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: SB2024-25-14884	Transport Mode: Road
Invoice Date: 12/12/2024 Do No: 16505	Date Of Supply: 12/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GORMI MADHYA PRADESH
Buyer, PANDEY TRADERS WARD NO.12 MORENA ROAD	Consigned To, PANDEY TRADERS WARD NO.12 MORENA ROAD
Bill To, City: GORMI State: MADHYA PRADESH GST: 23BGPPJ2222R1Z3 State Code: 23 Pan No: BGPPJ2222R FSSAI No : TAN No :	Ship To, City: GORMI State: MADHYA PRADESH GST: 23BGPPJ2222R1Z3 State Code: 23 Pan No: BGPPJ2222R FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MP09HJ2810

To: GORMI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3380.00	1014000.00
Sale Rate:	3380.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231873861775						
EwayBill ValidDate:	19-12-2024						
ElInvoice No:	11d6ffaf1be2ad103c88c47d48ed34f326e0c7cad981ed1e5491680492dc8cdd						
ACK:	122424396528189						
Freight:							0.00
Taxable Amount:							1014000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	50700.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,064,700.00
TCS %:						0.000	0.00
TCS Net Payable:							1064700.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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