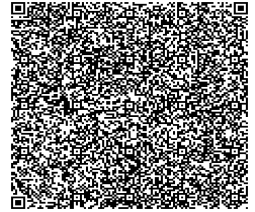




NAVKAAR TRADERS

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: SB2024-25-14795 | Transport Mode: Road |
| Invoice Date: 11/12/2024 Do No: 16383 | Date Of Supply: 11/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KANWAN MADHYA PRADESH |
| Buyer, CHAMPA LAL MUNNA LAL 1, SADAR BAZAR | Consigned To, CHAMPA LAL MUNNA LAL 1, SADAR BAZAR |
| BillTo, City: KANWAN State: MADHYA PRADESH GST: 23ACHPP2498L1Z4 State Code: 23 Pan No: ACHPP2498L FSSAI No : TAN No : | ShipTo, City: KANWAN State: MADHYA PRADESH GST: 23ACHPP2498L1Z4 State Code: 23 Pan No: ACHPP2498L FSSAI No : TAN No : |

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MP09HH9514

To: KANWAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3355.00 | 167750.00 |

Sale Rate: 3355.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 167750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 8387.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 176,138.00

TCS %: 0.000 0.00

TCS Net Payable: 176138.00

Eway Bill No: 291873162960

EwayBill ValidDate: 15-12-2024

ElInvoice No: c45ee79b6fa4dfa74eb406e4cd3a7cccf81d1142f0b7
cc8bbc664bbfef614257

ACK: 122424379440422

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Seventy Six Thousand One 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