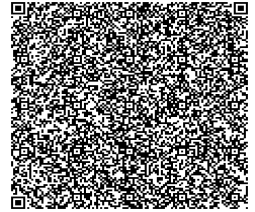




NAVKAAR TRADERS

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: SB2024-25-15148	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16737	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, LALIT TRADING COMPANY MAIN BAZARDIST-NEEMUCH	Consigned To, LALIT TRADING COMPANY MAIN BAZARDIST-NEEMUCH
BillTo, 9424089823	ShipTo, 9424089823
City: SINGOLI State: MADHYA PRADESH	City: SINGOLI State: MADHYA PRADESH
GST: 23AFDPJ3379K1ZC	GST: 23AFDPJ3379K1ZC
State Code: 23 Pan No: AFDPJ3379K	State Code: 23 Pan No: AFDPJ3379K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy NANALALJAIN

Season: 23/24

Dispatched From: AINDRESHWAR

Lorry No: RJ27GF1751

To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3320.00	1162000.00
Sale Rate:	3315.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1162000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211875794387				IGST:	5.00	58100.00	
EwayBill ValidDate: 21-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8db8d33f08ad5f714428892e7b7cc67e5aa26a2f4e5				Other Expense:		0.00	
529cc8f6b40eef8856661				Round Off:		0.00	
ACK: 122424442075292				Total Amount:		1,220,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1220100.00	

Bank Details:

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

Twelve Lac Twenty Thousand One 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