



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: SB2024-25-15587 | Transport Mode: Road |
| Invoice Date: 21/12/2024 Do No: 17266 | Date Of Supply: 21/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, NARMADA AGENCY BARDAN MANDI 41 PALDA | Consigned To, NARMADA AGENCY BARDAN MANDI 41 PALDA |
| Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABNPL5866B1ZN State Code: 23 Pan No: ABNPL5866B FSSAI No : TAN No : BPLV03213A | Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABNPL5866B1ZN State Code: 23 Pan No: ABNPL5866B FSSAI No : TAN No : BPLV03213A |

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy LAHOTI Season: 24-25
Dispatched From: SAUTADE Lorry No: MH40CD9926 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 255.00 | 50 | 510 | 3390.00 | 864450.00 |
| Sale Rate: | 3390.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 864450.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 261878878584 | | | IGST: | 5.00 | 43222.50 | |
| EwayBill ValidDate: | 25-12-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 175700lm9f5935dc697d0afecf93295604756cb507d | | | Other Expense: | 0.00 | | |
| | 2594cf112421c97a0800dc881aa97 | | | Round Off: | 0.50 | | |
| ACK: | 122424518640511 | | | Total Amount: | 907,673.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 907673.00 | | |

Bank Details:

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

Nine Lac Seven Thousand Six Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory