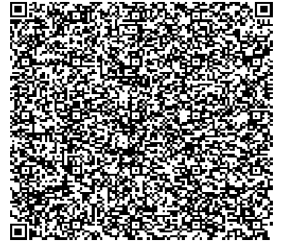




NAVKAAR TRADERS

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: SB2024-25-21376	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23121	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAMGARH MADHYA PRADESH
Buyer, RAMESHCHAND SATYANARAYAN MAIN ROAD SHAMGARH	Consigned To, RAMESHCHAND SATYANARAYAN MAIN ROAD SHAMGARH
Bill To, City: SHAMGARH State: MADHYA PRADESH GST: 23ABPPM5259B1ZP State Code: 23 Pan No: ABPPM5259B FSSAI No : TAN No : BPLR02324A	Ship To, City: SHAMGARH State: MADHYA PRADESH GST: 23ABPPM5259B1ZP State Code: 23 Pan No: ABPPM5259B FSSAI No : TAN No : BPLR02324A

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ17GB0371

To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3747.00	1124100.00
<hr/>							
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1124100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281915251631			IGST:		5.00	56205.00
EwayBill ValidDate:	02/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	a1b5687494e2041a8d0874e51ba842be0221fee6e1			Other Expense:			0.00
	6ff60c67e832cc5bf5f19c			Round Off:			0.00
ACK:	122525462348459			Total Amount:			1,180,305.00
				TCS %:		0.100	1180.00
				TCS Net Payable:			1181485.00

Bank Details:

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

Eleven Lac Eighty One Thousand Four Hundred Eighty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory