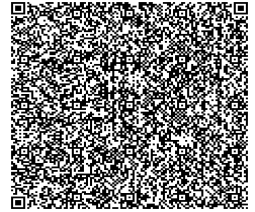




NAVKAAR TRADERS

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: SB2024-25-16314	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18027	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NARAYANGARH MADHYA PRADESH
Buyer, CHANDAMAL GABBUJI SADAR BAZAR NARAYANGARH	Consigned To, CHANDAMAL GABBUJI SADAR BAZAR NARAYANGARH
Bill To, City: NARAYANGARH State: MADHYA PRADESH GST: 23BRBPP5111N1ZU State Code: 23 Pan No: BRBPP5111N FSSAI No : TAN No :	Ship To, City: NARAYANGARH State: MADHYA PRADESH GST: 23BRBPP5111N1ZU State Code: 23 Pan No: BRBPP5111N FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP14HB0348

To: NARAYANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3480.00	870000.00

Sale Rate: 3480.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 870000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 43500.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 913,500.00

TCS %: 0.000 0.00

TCS Net Payable: 913500.00

Eway Bill No: 211884147080

EwayBill ValidDate: 04-01-2025

ElInvoice No: e9ea13414e1e8bae1b64332936c79976289da50fbb
45b4c9d3545f1df0b74588

ACK: 122424653439834

Bank Details:

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

Nine Lac Thirteen Thousand Five 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