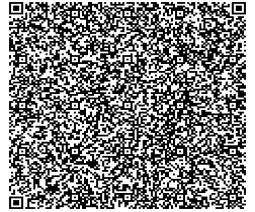




NAVKAAR TRADERS

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: SB2024-25-18538	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20111	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, BAIJNATH BANSAL VRINDAWAN PLAZA 0 DAL BAZAR	Consigned To, BAIJNATH BANSAL VRINDAWAN PLAZA 0 DAL BAZAR
Bill To, City: LASHKAR State: MADHYA PRADESH GST: 23ABIPB2927L1ZT State Code: 23 Pan No: ABIPB2927L FSSAI No : TAN No :	Ship To, City: LASHKAR State: MADHYA PRADESH GST: 23ABIPB2927L1ZT State Code: 23 Pan No: ABIPB2927L FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy M/SSHAKTISUGAR

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MP09HH9271

To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3435.00	240450.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	240450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271894472503				IGST:	5.00	12022.50	
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3d8f8f7cce21a6efa610db77d69262a5bce0741a349				Other Expense:		0.00	
af9a2c4630ca047ae0743				Round Off:		0.50	
ACK: 122524932141475				Total Amount:		252,473.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		252473.00	

Bank Details:

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

Two Lac Fifty Two Thousand Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory