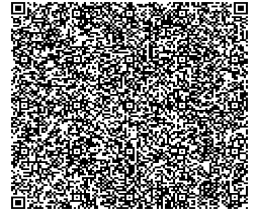




NAVKAAR TRADERS

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: SB2024-25-16272	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17824	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27AVEPS0474K1Z7 State Code: 27 Pan No: AVEPS0474K FSSAI No : TAN No :	Consigned To, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27AVEPS0474K1Z7 State Code: 27 Pan No: AVEPS0474K FSSAI No : TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH16CD8011

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3400.00	680000.00
Sale Rate:	3400.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	680000.00
						CGST:	2.50 17000.00
						SGST:	2.50 17000.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211883641570						Total Amount:	714,000.00
EwayBill ValidDate: 31-12-2024						TCS %:	0.000 0.00
ElInvoice No: 1fa2eda5001256a0575491b518da1fd8be770b30327 c52109a127f6678986fcd						TCS Net Payable:	714000.00
ACK: 122424638464509							

Bank Details:

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

Seven Lac Fourteen Thousand 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