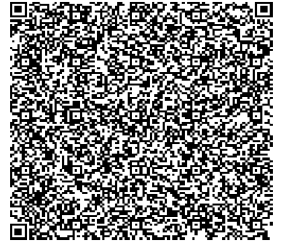




NAVKAAR TRADERS

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: SB2024-25-20538	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22238	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PORSA MADHYA PRADESH
Buyer, BANDIL SONS WARD NO. 6 SADAR BAZAR KHAND ROAD	Consigned To, BANDIL SONS WARD NO. 6 SADAR BAZAR KHAND ROAD
Bill To, City: PORSA State: MADHYA PRADESH GST: 23BEXPG9798B1ZW State Code: 23 Pan No: BEXPG9798B FSSAI No : TAN No :	Ship To, City: PORSA State: MADHYA PRADESH GST: 23BEXPG9798B1ZW State Code: 23 Pan No: BEXPG9798B FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MP09HH5192

To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3785.00	378500.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			378500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241908460747				IGST:		5.00	18925.00
EwayBill ValidDate: 20/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a5de73c911c1c133b4e0068bb70cd45b53483b42d9f				Other Expense:			0.00
4920b5d6a4a523f454fd3				Round Off:			0.00
ACK: 122525305944226				Total Amount:			397,425.00
				TCS %:		0.000	0.00
				TCS Net Payable:			397425.00

Bank Details:

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

Three Lac Ninty Seven Thousand Four Hundred Twenty 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