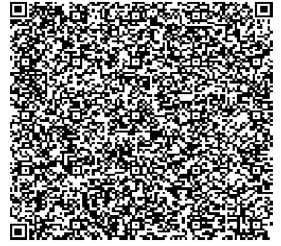




NAVKAAR TRADERS

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: SB2024-25-21327	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23082	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BARWANI MADHYA PRADESH
Buyer, PURUSHOTTAM KANHAIYALAL RAJGHAT ROAD BARWANI	Consigned To, PURUSHOTTAM KANHAIYALAL RAJGHAT ROAD BARWANI
BillTo, City: BARWANI State: MADHYA PRADESH GST: 23EJEPG3019N1ZA State Code: 23 Pan No: EJEPG3019N FSSAI No : TAN No :	ShipTo, City: BARWANI State: MADHYA PRADESH GST: 23EJEPG3019N1ZA State Code: 23 Pan No: EJEPG3019N FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 23/24

Dispatched From: NAAYAN

Lorry No: MH18BG2679

To: BARWANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission		Freight:		0.00		
Grade:	ORD S/30 (S2)		Taxable Amount:		1128000.00		
		CGST:		0.00		0.00	
		SGST:		0.00		0.00	
		IGST:		5.00		56400.00	
		Rate Diff:/Qntl:				0.00	
		Other Expense:				0.00	
		Round Off:				0.00	
		Total Amount:				1,184,400.00	
		TCS %:		0.000		0.00	
		TCS Net Payable:				1184400.00	

Eway Bill No: 231914764614

EwayBill ValidDate: 25/02/2025

ElInvoice No: b8aea57b2cf9d1f865471ad2e422ff1f9117762bed26f
0759d3aad595f353cc6

ACK: 122525450458850

Bank Details:

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

Eleven Lac Eighty Four Thousand Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory