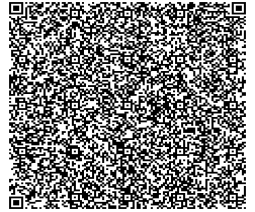




NAVKAAR TRADERS

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: SB2024-25-14519	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16054	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD	Consigned To, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy VAIBHAVLAXMI Season: 24/25
Dispatched From: NPRASAD Lorry No: MH18BG7331 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3385.00	1015500.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1015500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211871127912				IGST:	5.00	50775.00	
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3f739a9cbcd875dbd927bde9e9ba416d6b103db1f1c				Other Expense:		0.00	
cd0f8addcc3117a1fad86				Round Off:		0.00	
ACK: 122424324215631				Total Amount:		1,066,275.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1066275.00	

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory