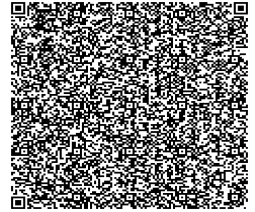




NAVKAAR TRADERS

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: SB2024-25-14573	Transport Mode: Road
Invoice Date: 08/12/2024 Do No: 16127	Date Of Supply: 08/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, FALAUDI TRADING COMPANY KHILCHIPUR	Consigned To, FALAUDI TRADING COMPANY KHILCHIPUR
Bill To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ADZPG1713G1ZO State Code: 23 Pan No: ADZPG1713G FSSAI No : TAN No :	Ship To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ADZPG1713G1ZO State Code: 23 Pan No: ADZPG1713G FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ17GB8847

To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3375.00	1181250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1181250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271871501031			IGST:	5.00	59062.50	
EwayBill ValidDate:	13-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	24a393703de3edc9bed3b1f704a7ef67bfe9f6a58f40			Other Expense:	0.00		
	03348c8ed820a4edccf4			Round Off:	0.50		
ACK:	122424333194826			Total Amount:	1,240,313.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1240313.00		

Bank Details:

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

Twelve Lac Fourty Thousand Three Hundred Thirteen 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