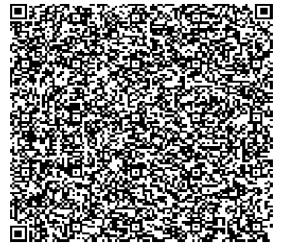




NAVKAAR TRADERS

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: SB2024-25-21413	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23221	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KUKSHI MADHYA PRADESH
Buyer, SHAGUN TRADERS DAIMOND 7,GROUNG DHAR CHIKALDA MARG	Consigned To, SHAGUN TRADERS DAIMOND 7,GROUNG DHAR CHIKALDA MARG
BillTo, City: KUKSHI State: MADHYA PRADESH GST: 23AJWPJ4137C1ZB State Code: 23 Pan No: AJWPJ4137C FSSAI No : TAN No :	ShipTo, City: KUKSHI State: MADHYA PRADESH GST: 23AJWPJ4137C1ZB State Code: 23 Pan No: AJWPJ4137C FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23/24
Dispatched From: NAAYAN Lorry No: MP09DV9040 To: KUKSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3775.00	188750.00
<hr/>							
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			188750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211915384684			IGST:		5.00	9437.50
EwayBill ValidDate:	26/02/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	04beb0b6d53bdf30daa8c2eb6cab7b7dde0e0e2da5			Other Expense:			0.00
	ea50c3c914c1e73d68db6b			Round Off:			0.50
ACK:	122525465754785			Total Amount:			198,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			198188.00

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred Eighty Eight 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