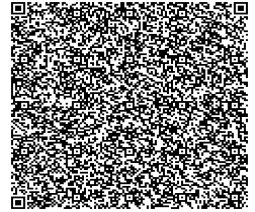




NAVKAAR TRADERS

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: SB2024-25-15272	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16776	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, BillTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B	Consigned To, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B

Mill Name: APAITHAN Driver No:
FSSAI No :
RefBy VAIBHAVLAXMI Season: 24/25
Dispatched From: APAITHAN Lorry No: MH18BH4350 To: INDORE

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:	261876895316			IGST:	5.00	59062.50	
EwayBill ValidDate:	21-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4d233b54efc139b902f5472699522de1139e7c09ab774a7e344ee00da147e1e8			Other Expense:	0.00		
ACK:	122424470003535			Round Off:	0.50		
				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 saharkar 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory