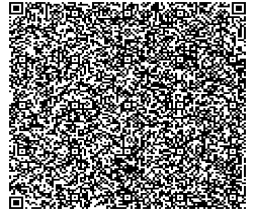




NAVKAAR TRADERS

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: SB2024-25-12466	Transport Mode: Road
Invoice Date: 29/10/2024 Do No: 13843	Date Of Supply: 29/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH BillTo, 9425106234 City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C	Consigned To, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234 City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy BAJENTERPRISES

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP14HB1854

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3670.00	458750.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			458750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261851710427				IGST:	5.00		22937.50
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 10a31d14d25f3ab4ebecf703acd526b578458495daa				Other Expense:			0.00
50e099ba00a7e74a97b65				Round Off:			0.50
ACK: 122423768943542				Total Amount:			481,688.00
				TCS %:	0.000		0.00
				TCS Net Payable:			481688.00

Bank Details:

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

Four Lac Eighty One Thousand Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory