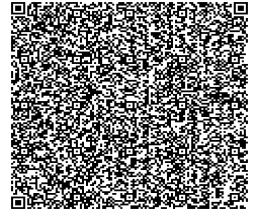




NAVKAAR TRADERS

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: SB2024-25-18436	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20049	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, HANUMAN TRADING COMPANY A B ROAD,KOLARAS	Consigned To, HANUMAN TRADING COMPANY A B ROAD,KOLARAS
BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E	ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24-25
Dispatched From: SAUTADE Lorry No: MP09HJ7527 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3505.00	630900.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			630900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221893924563				IGST:	5.00		31545.00
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: d7931cadce4d741812ea9608276c97a88c501cb205				Other Expense:			0.00
71c4201792b5cbfcb423dd				Round Off:			0.00
ACK: 122524919643752				Total Amount:			662,445.00
				TCS %:	0.000		0.00
				TCS Net Payable:			662445.00

Bank Details:

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

Six Lac Sixty Two Thousand Four Hundred Fourty 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