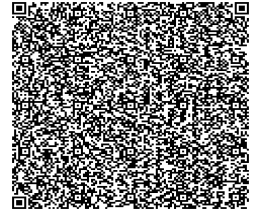




NAVKAAR TRADERS

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: SB2024-25-15141	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16760	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, MOHANLAL AND SONS A MANDSAUR	Consigned To, MOHANLAL AND SONS A MANDSAUR
Bill To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPJ9515G1ZD State Code: 23 Pan No: AAXPJ9515G FSSAI No : TAN No : BPLM15000G	Ship To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPJ9515G1ZD State Code: 23 Pan No: AAXPJ9515G FSSAI No : TAN No : BPLM15000G

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ09GD3943

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3380.00	169000.00

Sale Rate: 3380.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 169000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 8450.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 177,450.00

TCS %: 0.000 0.00

TCS Net Payable: 177450.00

Eway Bill No: 241875766695

EwayBill ValidDate: 21-12-2024

ElInvoice No: 14eb12ae906d29af02e084fb9af4d51e07d8eb43d8b
79f818a36f622c28ba93f

ACK: 122424441307088

Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Fifty 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