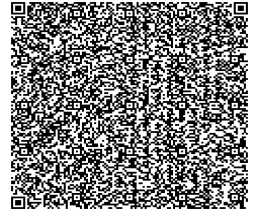




NAVKAAR TRADERS

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: SB2024-25-19228	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20854	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND BillTo, City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :	Consigned To, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ11GB2957

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3630.00	544500.00

Sale Rate: 3630.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 544500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241898973933

IGST: 5.00 27225.00

EwayBill ValidDate: 04/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 093a6b501074980dc3b84b441c7b1ec16cae537224
6d0c7b4d76307fa7916aeb

Other Expense: 0.00

ACK: 122525044894372

Round Off: 0.00

Total Amount: 571,725.00

TCS %: 0.100 572.00

TCS Net Payable: 572297.00

Bank Details:

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

Five Lac Seventy Two Thousand Two Hundred Ninty Seven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory