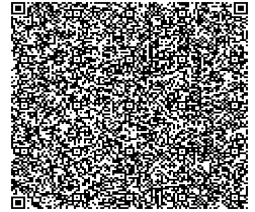




NAVKAAR TRADERS

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: SB2024-25-14248	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15730	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHANDERI MADHYA PRADESH
Buyer, MOHIT TRADERS SHRI KUNJ HOTEL	Consigned To, MOHIT TRADERS SHRI KUNJ HOTEL
BillTo, City: CHANDERI State: MADHYA PRADESH GST: 23AAPPJ6234N1ZC State Code: 23 Pan No: AAPPJ6234N FSSAI No : TAN No :	ShipTo, City: CHANDERI State: MADHYA PRADESH GST: 23AAPPJ6234N1ZC State Code: 23 Pan No: AAPPJ6234N FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy NAKODA SUGAR Season: 24/25
Dispatched From: NPRASAD Lorry No: MP09ZU9204 To: CHANDERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3410.00	682000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			682000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251868783365				IGST:	5.00		34100.00
EwayBill ValidDate: 08-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e588ee8f2fb7f9a1caa6f4b51f2274a927e629c9b3f8a				Other Expense:			0.00
5f2683b88e7c9d6910b				Round Off:			0.00
ACK: 122424253325393				Total Amount:			716,100.00
				TCS %:	0.000		0.00
				TCS Net Payable:			716100.00

Bank Details:

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

Seven Lac Sixteen Thousand One Hundred 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