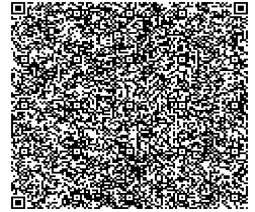




NAVKAAR TRADERS

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: SB2024-25-18324	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19879	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR Bill To, City: SURENDRANAGA State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F	Consigned To, GOLDEN FOOD PRODUCTS ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN HUZUR BHOPAL, BHOPAL TO INDORE BY PASS ARWALIYA KHASRA City: BHOPAL State: MADHYA PRADESH GST: 23AAZPP4994P1ZD State Code: 23 Pan No: AAZPP4994P FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 7869044451
FSSAI No :
RefBy SHRICHANDLACHHIR Season: 23-24
Dispatched From: AJAIHIND Lorry No: MP09HG2373 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3410.00	852500.00
Sale Rate:	3410.00 + 0.00 Commission						57500.00
Grade:	ORD S/30 (S2)						910000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211893499620						IGST:	5.00 45500.00
EwayBill ValidDate: 23/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: e531ee9afe8b93129512a0bbf728edc2aa545b44b6b						Other Expense:	0.00
4a0ef936c2ba41f00aa48						Round Off:	0.00
ACK: 122524910214104						Total Amount:	955,500.00
						TCS %:	0.000 0.00
						TCS Net Payable:	955500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five 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