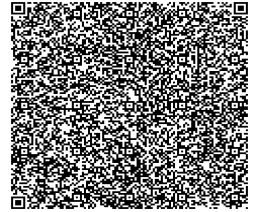




NAVKAAR TRADERS

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: SB2024-25-14733	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16313	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, SHRI MAI MAHARAJ ENTERPRISES RING ROAD	Consigned To, SHRI MAI MAHARAJ ENTERPRISES RING ROAD
BillTo, City: DATIA State: MADHYA PRADESH GST: 23EGRPP4185G1ZX State Code: 23 Pan No: EGRPP4185G FSSAI No : TAN No :	ShipTo, City: DATIA State: MADHYA PRADESH GST: 23EGRPP4185G1ZX State Code: 23 Pan No: EGRPP4185G FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ4183

To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3345.00	167250.00
<hr/>							
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			167250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211872635948			IGST:		5.00	8362.50
EwayBill ValidDate:	16-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	8b54af866d7524174e88f17b0205acb5790c9e0968c14ee1260a0db8b336ec02			Other Expense:			0.00
				Round Off:			0.50
ACK:	122424366065434			Total Amount:			175,613.00
				TCS %:		0.000	0.00
				TCS Net Payable:			175613.00

Bank Details:

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

One Lac Seventy Five Thousand Six Hundred Thirteen 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