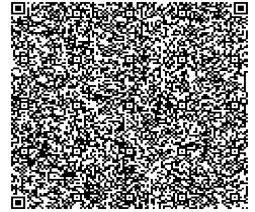




NAVKAAR TRADERS

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: SB2024-25-15846 | Transport Mode: Road |
| Invoice Date: 24/12/2024 Do No: 17573 | Date Of Supply: 24/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: UJJAIN MADHYA PRADESH |
| Buyer, BHAGWATI TRADING COMPANY 172, TILAK MARG,BHURI KA ADDA. | Consigned To, BHAGWATI TRADING COMPANY 172, TILAK MARG,BHURI KA ADDA. |
| Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No : | Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AGTPM1349P1ZR State Code: 23 Pan No: AGTPM1349P FSSAI No : TAN No : |

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 24-25
Dispatched From: ADAMAJI Lorry No: MH18BA9940 To: UJJAIN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3335.00 | 667000.00 |
| Sale Rate: | 3335.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 667000.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 241880406140 | | | | IGST: | 5.00 | 33350.00 | |
| EwayBill ValidDate: 28-12-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 3ad10a930e34cc5a213e54b43723359a3b847244ec | | | | Other Expense: | | 0.00 | |
| 787f2c0183326a55d458da | | | | Round Off: | | 0.00 | |
| ACK: 122424555938536 | | | | Total Amount: | | 700,350.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 700350.00 | |

Bank Details:

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

Seven Lac Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory