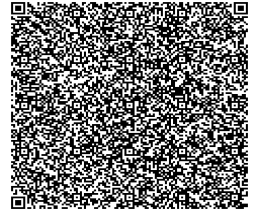




NAVKAAR TRADERS

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: SB2024-25-16346	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18045	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, ASSANDAS CHOITHRAM DHAN MANDI ROAD, MANDSAUR	Consigned To, ASSANDAS CHOITHRAM DHAN MANDI ROAD, MANDSAUR
Bill To, City: MANDSAUR State: MADHYA PRADESH GST: 23AEAPS6358H1ZE State Code: 23 Pan No: AEAPS6358H FSSAI No : TAN No :	Ship To, City: MANDSAUR State: MADHYA PRADESH GST: 23AEAPS6358H1ZE State Code: 23 Pan No: AEAPS6358H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 23/24
Dispatched From: PDAUND Lorry No: MP09HH7043 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3450.00	948750.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	948750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271884270889			IGST:	5.00	47437.50	
EwayBill ValidDate:	05-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	8719ebc6cab2c5ca4423e2c4ed8af600aa479058599			Other Expense:	0.00		
	d39317f97b0955bce529b			Round Off:	0.50		
ACK:	122524656501308			Total Amount:	996,188.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	996188.00		

Bank Details:

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

Nine Lac Ninty Six Thousand One Hundred Eighty Eight 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