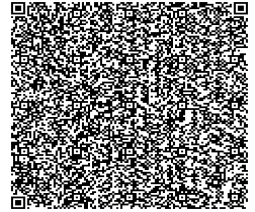




NAVKAAR TRADERS

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: SB2024-25-14593	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16187	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR	Consigned To, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy JAIMAHAKALI

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: RJ11GD0707

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3345.00	1170750.00

Sale Rate: 3345.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1170750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281871802924

IGST: 5.00 58537.50

EwayBill ValidDate: 16-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 6e9f96344de22bc0d5b495dd7809099f97d96ef9b84
e7e57fa84b520db9cbe6a

Other Expense: 0.00

ACK: 122424342155980

Round Off: 0.50

Total Amount: 1,229,288.00

TCS %: 0.000 0.00

TCS Net Payable: 1229288.00

Bank Details:

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

Twelve Lac Twenty Nine Thousand Two 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory