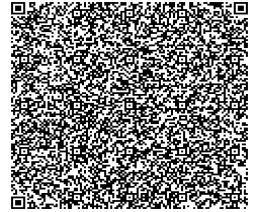




NAVKAAR TRADERS

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: SB2024-25-17697	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19091	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE	Consigned To, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE
BillTo, 9425055844,9713194533	ShipTo, 9425055844,971
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AADFB9630J1ZJ	GST: 23AADFB9630J1ZJ
State Code: 23 Pan No: AADFB9630J	State Code: 23 Pan No: AADFB9630J
FSSAI No :	FSSAI No :
TAN No : BPLM02299D	TAN No : BPLM02299D

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy BHAGATRAM Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH13EF6573 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3285.00	443475.00
Sale Rate:	3285.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			443475.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241890695952				IGST:	5.00		22173.75
EwayBill ValidDate: 17/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b0a5d82d35230e8c116f0eff551f718a580b92066406				Other Expense:			0.00
228a032f4077d69127ba				Round Off:			0.25
ACK: 122524841144343				Total Amount:			465,649.00
				TCS %:	0.000		0.00
				TCS Net Payable:			465649.00

Bank Details:

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

Four Lac Sixty Five Thousand Six Hundred Fourty Nine 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