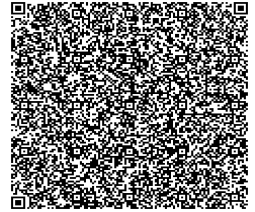




NAVKAAR TRADERS

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: SB2024-25-16061	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17604	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SOYAT MADHYA PRADESH
Buyer, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD	Consigned To, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD
BillTo, City: SOYAT State: MADHYA PRADESH GST: 23GHRPP8784C1ZO State Code: 23 Pan No: GHRPP8784C FSSAI No : TAN No :	ShipTo, City: SOYAT State: MADHYA PRADESH GST: 23GHRPP8784C1ZO State Code: 23 Pan No: GHRPP8784C FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ17GB1881

To: SOYAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3373.00	134920.00
Sale Rate:	3370.00 + 3.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			134920.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	241881792329			IGST:	5.00		6746.00
EwayBill ValidDate:	01-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	4f04fd930067e5fac357380bae5869d0447c298b3a1 9d8b733f254e7f3f3529a			Other Expense:			0.00
ACK:	122424589728581			Round Off:			0.00
				Total Amount:			141,666.00
				TCS %:	0.000		0.00
				TCS Net Payable:			141666.00

Bank Details:

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

One Lac Fourty One Thousand Six Hundred Sixty Six 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