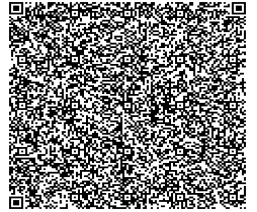




NAVKAAR TRADERS

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: SB2024-25-19435	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21084	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, UDIYA TRADING COMPANY BUS STAND SITAMAU	Consigned To, UDIYA TRADING COMPANY BUS STAND SITAMAU
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AAPPU6161K1Z5 State Code: 23 Pan No: AAPPU6161K FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AAPPU6161K1Z5 State Code: 23 Pan No: AAPPU6161K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 24/25
Dispatched From: PDAUND Lorry No: MP09DM9069 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3720.00	558000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	NORMAL M/30					Taxable Amount:	558000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281900408002						IGST:	27900.00
EwayBill ValidDate: 03/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 57f1fc038c197aa1a35c3b6c4e202f9f2da05003b079						Other Expense:	0.00
af381554a11e9a3b94fc						Round Off:	0.00
ACK: 122525081861661						Total Amount:	585,900.00
						TCS %:	0.000
						TCS Net Payable:	585900.00

Bank Details:

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

Five Lac Eighty Five Thousand Nine Hundred 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