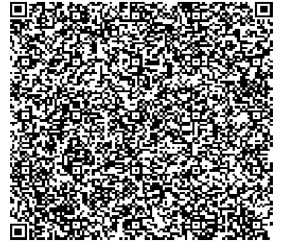




NAVKAAR TRADERS

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: SB2024-25-23420	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25390	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, ON DOOR CONCEPTS LIMITED E-8 ARERA COLONY BHOPAL PLOT NO 13 RAILWAY COLONY MADHYA PRADESH FIRST AND SECOND FLOOR 462039	Consigned To, ON DOOR CONCEPTS LIMITED E-8 ARERA COLONY BHOPAL PLOT NO 13 RAILWAY COLONY MADHYA PRADESH FIRST AND SECOND FLOOR 462039 ShipTo,
City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : BPLO01270D	City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : BPLO01270D

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HIRA SUGAR
Dispatched From: AAKLUJ

Lorry No: MP09HJ4140

Season: 24-25
To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1128000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261931353379			IGST:		5.00	56400.00
EwayBill ValidDate:	29/03/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	868705f8c6f32512ba2672e5c3254bdbb6a5a8aa263			Other Expense:		0.00	
	824ef1cf20c8ddd80de92			Round Off:		0.00	
ACK:	122525884920086			Total Amount:		1,184,400.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1184400.00	

Bank Details:

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

Eleven Lac Eighty Four Thousand Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory