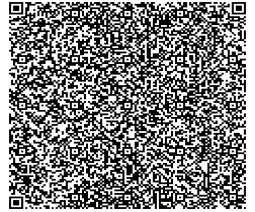




NAV KAR TRADERS

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: SB2024-25-15601	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17070	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, MANGLAM TRADERS 133/2 RANIPURA BHANDERI FATAK DATIA	Consigned To, MANGLAM TRADERS 133/2 RANIPURA BHANDERI FATAK DATIA
Bill To, City: DATIA State: MADHYA PRADESH GST: 23beepk8721h1zm State Code: 23 Pan No: BEEP8721H FSSAI No : TAN No :	Ship To, City: DATIA State: MADHYA PRADESH GST: 23beepk8721h1zm State Code: 23 Pan No: BEEP8721H FSSAI No : TAN No :

Mill Name: KMOHANRAO
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: KMOHANRAO

Season: 24-25
Lorry No: MP09HJ3283 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3375.00	337500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	337500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241879017614			IGST:	5.00	16875.00	
EwayBill ValidDate:	29-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	61d5310b73ef90639453dfe598429846492564a3c8a			Other Expense:	0.00		
	cf3458600cf3fe007618a			Round Off:	0.00		
ACK:	122424521916566			Total Amount:	354,375.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	354375.00		

Bank Details:

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory