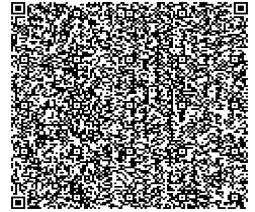




NAVKAAR TRADERS

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: SB2024-25-16399	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18141	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MHOW MADHYA PRADESH
Buyer, ANNAPURNA TRADING COMPANY 327, MAIN STREET, MHOW	Consigned To, ANNAPURNA TRADING COMPANY 327, MAIN STREET, MHOW
BillTo, City: MHOW State: MADHYA PRADESH GST: 23AAPFA3878H1Z7 State Code: 23 Pan No: AAPFA3878H FSSAI No : TAN No :	ShipTo, City: MHOW State: MADHYA PRADESH GST: 23AAPFA3878H1Z7 State Code: 23 Pan No: AAPFA3878H FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BH6181

To: MHOW

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3435.00	858750.00

Sale Rate: 3435.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 858750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 42937.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 901,688.00

TCS %: 0.000 0.00

TCS Net Payable: 901688.00

Eway Bill No: 281884488766

EwayBill ValidDate: 04-01-2025

ElInvoice No: bd185d55fc7d71703eaceaf1e56b98bfee53ce74d15
907af3b0623005d681496

ACK: 122524664437488

Bank Details:

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

Nine Lac One Thousand Six Hundred Eighty Eight 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