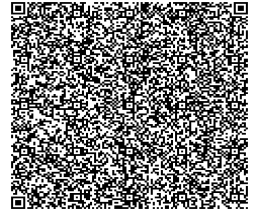




NAVKAAR TRADERS

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: SB2024-25-15129	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16510	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JHARSUGDA ODISA
Buyer, SUMIT TRADING CO SUMIT BHATTAR 1, GOUSHALA ROAD	Consigned To, SUMIT TRADING CO SUMIT BHATTAR 1, GOUSHALA ROAD
Bill To, City: JHARSUGDA State: ODISA GST: 21AIFPB2333N1ZP State Code: 21 Pan No: AIFPB2333N FSSAI No : TAN No :	Ship To, City: JHARSUGDA State: ODISA GST: 21AIFPB2333N1ZP State Code: 21 Pan No: AIFPB2333N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefByINDERCHANDNITIN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: NL01AG2989

To: JHARSUGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3395.00	509250.00

Sale Rate: 3395.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 509250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261875720189

IGST: 5.00 25462.50

EwayBill ValidDate: 22-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: cc1ef013a4f8fd2504b79affa91425882389b14ffcb25
456c33500b1e5761f71

Other Expense: 0.00

ACK: 122424440074040

Round Off: 0.50

Total Amount: 534,713.00

TCS %: 0.000 0.00

TCS Net Payable: 534713.00

Bank Details:

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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