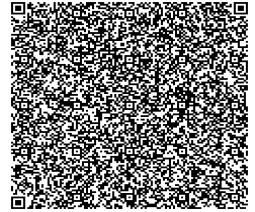




NAVKAAR TRADERS

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: SB2024-25-16719	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18280	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DAKACHYA MADHYA PRADESH
Buyer, PEEYUSH MARKETING KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON BillTo, City: SEONI State: MADHYA PRADESH GST: 23AMIPJ9906A1ZC State Code: 23 Pan No: AMIPJ9906A FSSAI No : TAN No :	Consigned To, LOCALCUBE COMMERCE PRIVATE LIMITED JRG LOGISTIC PARK PLOT NO. 117 AND 118 AB ROAD,TEHSIL SANWER ShipTo, City: DAKACHYA State: MADHYA PRADESH GST: 23AACCL2418A1ZB State Code: 23 Pan No: AACCL2418A FSSAI No : TAN No :

Mill Name: ABVIHAL
FSSAI No :

Driver No:

RefBy PEEYUSHMARKETING

Season: 24/25

Dispatched From: ABVIHAL

Lorry No: MP09DJ6882

To: DAKACHYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3395.00	1018500.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1018500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281886090259				IGST:	5.00	50925.00	
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: ddc38225f6a83b66097a8629138dab2d541f63de9c5				Other Expense:		0.00	
1dc459a7c82656f31a2fa				Round Off:		0.00	
ACK: 122524715760747				Total Amount:		1,069,425.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1069425.00	

Bank Details:

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

Ten Lac Sixty Nine Thousand Four Hundred Twenty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory