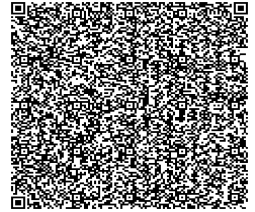




NAVKAAR TRADERS

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: SB2024-25-15650	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17338	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHIDPUR MADHYA PRADESH
Buyer, M R BAKLI WAL TRADERS 4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR BillTo, City: MAHIDPUR State: MADHYA PRADESH GST: 23AURPB0406C1ZE State Code: 23 Pan No: AURPB0406C FSSAI No : TAN No :	Consigned To, M R BAKLI WAL TRADERS 4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR ShipTo, City: MAHIDPUR State: MADHYA PRADESH GST: 23AURPB0406C1ZE State Code: 23 Pan No: AURPB0406C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH18BG9016

To: MAHIDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3420.00	136800.00
<hr/>							
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			136800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271879576114			IGST:		5.00	6840.00
EwayBill ValidDate:	27-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	34135f86fac9e2efaecd05f537c08f4acc1b9f0449589			Other Expense:			0.00
	cd729a68fa0163ddad6			Round Off:			0.00
ACK:	122424535145192			Total Amount:			143,640.00
				TCS %:		0.000	0.00
				TCS Net Payable:			143640.00

Bank Details:

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

One Lac Fourty Three Thousand Six Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory