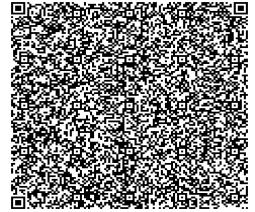




NAVKAAR TRADERS

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: SB2024-25-15037	Transport Mode: Road
Invoice Date: 14/12/2024 Do No: 16627	Date Of Supply: 14/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, RONAK ENTERPRISES NEAR POST OFFICE 100 BIYABANI DHAR ROAD	Consigned To, RONAK ENTERPRISES NEAR POST OFFICE 100 BIYABANI DHAR ROAD
Bill To, City: INDORE State: MADHYA PRADESH GST: 23EICPS9953L1ZJ State Code: 23 Pan No: EICPS9953L FSSAI No : TAN No :	Ship To, City: INDORE State: MADHYA PRADESH GST: 23EICPS9953L1ZJ State Code: 23 Pan No: EICPS9953L FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MP09HG6883

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3380.00	845000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			845000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201874988269				IGST:	5.00		42250.00
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e82ae91dae590653c36ecafc3b1844d0e1206f5b25d				Other Expense:			0.00
0727dd1920c6aa25f9294				Round Off:			0.00
ACK: 122424422742837				Total Amount:			887,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			887250.00

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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