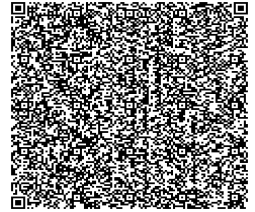




NAVKAAR TRADERS

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: SB2024-25-16286	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17850	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, MANSI TRADING CO GWALIOR GWALIOR	Consigned To, MANSI TRADING CO GWALIOR GWALIOR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23AKJPG6420D1ZP State Code: 23 Pan No: AKJPG6420D FSSAI No : TAN No :	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23AKJPG6420D1ZP State Code: 23 Pan No: AKJPG6420D FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy M/SSHAKTISUGAR Season: 24-25
Dispatched From: SAUTADE Lorry No: MP09DL5113 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3345.00	501750.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			501750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291883906064				IGST:	5.00		25087.50
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e2bb777f730cc9b8ada30a924a454e7498a7b3a9bf3				Other Expense:			0.00
205c9f0c275ffaa565216				Round Off:			0.50
ACK: 122424645383655				Total Amount:			526,838.00
				TCS %:	0.000		0.00
				TCS Net Payable:			526838.00

Bank Details:

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

Five Lac Twenty Six Thousand Eight Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory