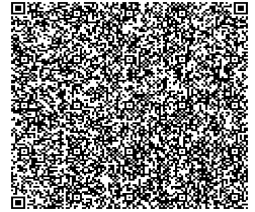




NAVKAAR TRADERS

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: SB2024-25-14831	Transport Mode: Road
Invoice Date: 12/12/2024 Do No: 16429	Date Of Supply: 12/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KANAD MADHYA PRADESH
Buyer, SAMRADHI TRADERS	Consigned To, SAMRADHI TRADERS
KALAR	KALAR
BillTo,	ShipTo,
City: KANAD State: MADHYA PRADESH	City: KANAD State: MADHYA PRADESH
GST: 23ATNPJ5993K1Z1	GST: 23ATNPJ5993K1Z1
State Code: 23 Pan No: ATNPJ5993K	State Code: 23 Pan No: ATNPJ5993K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS
Dispatched From: AMALINAGAR

Season: 23/24
To: KANAD

Lorry No: RJ17GA9757

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3355.00	234850.00

Sale Rate: 3355.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 234850.00
CGST: 0.00
SGST: 0.00
IGST: 5.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 246,593.00
TCS %: 0.000
TCS Net Payable: 246593.00

Eway Bill No: 221873477300
EwayBill ValidDate: 17-12-2024

ElInvoice No: 3f337428bdecdb1b46040c9753b3e31d18a8609d08
2e72296e854a2d43f434e6
ACK: 122424386577016

Bank Details:

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

Two Lac Fourty Six Thousand Five Hundred Ninty Three 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