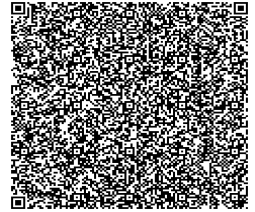




# NAVKAAR TRADERS

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: SB2024-25-15484	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17150	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG	Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ17GA5188

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3470.00	694000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	694000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241878302694				IGST:	5.00	34700.00	
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 323db025c2a8e89aa4c5139a42bc0931b0c0978310				Other Expense:		0.00	
f07fd89150a9f35586a37a				Round Off:		0.00	
ACK: 122424505212406				Total Amount:		728,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		728700.00	

### Bank Details:

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

Seven Lac Twenty Eight Thousand Seven Hundred 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