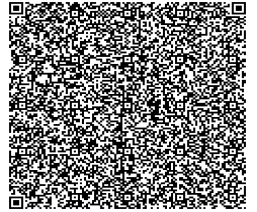




NAVKAAR TRADERS

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: SB2024-25-18516	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20060	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32
BillTo, 9904577555	ShipTo, 9904577555
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AJTPT4979P1ZT	GST: 24AJTPT4979P1ZT
State Code: 24 Pan No: AJTPT4979P	State Code: 24 Pan No: AJTPT4979P
FSSAI No :	FSSAI No :
TAN No : AHMT04518D	TAN No : AHMT04518D

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy MOMAISUGAR

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH16CE4115

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3630.00	363000.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			363000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241894433501				IGST:	5.00		18150.00
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2412a545a75a10850f78a572085e1d7ad3e0d4e5c8f				Other Expense:			0.00
ad0e400b1a3e4aa702b3d				Round Off:			0.00
ACK: 122524931170610				Total Amount:			381,150.00
				TCS %:	0.000		0.00
				TCS Net Payable:			381150.00

Bank Details:

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

Three Lac Eighty One Thousand One 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory