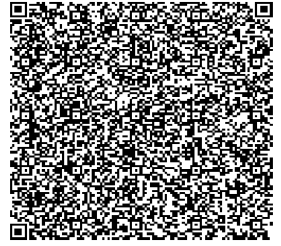




NAVKAAR TRADERS

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: SB2024-25-21401	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23202	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, ON DOOR CONCEPTS LIMITED OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN, Bhopal, City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : BPLO01270D	Consigned To, ON DOOR CONCEPTS LIMITED OPPOSITE VRINDAVAN GARDEN, HOSHANGABAD ROAD PHOENIX CORPORATE PARK OPPOSITE VRINDAVAN GARDEN, ShipTo, City: BHOPAL State: MADHYA PRADESH GST: 23AACCO0825C1Z5 State Code: 23 Pan No: AACCO0825C FSSAI No : TAN No : BPLO01270D

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HIRA SUGAR
Dispatched From: AAKLUJ

Lorry No: MP09HH5184

Season: 24/25
To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250.00
<hr/>							
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			936250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201915338787			IGST:		5.00	46812.50
EwayBill ValidDate:	02/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	f5bbc13acf623acec6f29cf8fd142757569dbf84ff079c8baf43a5d0f10f432c			Other Expense:			0.00
				Round Off:			0.50
ACK:	122525464629923			Total Amount:			983,063.00
				TCS %:		0.000	0.00
				TCS Net Payable:			983063.00

Bank Details:

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

Nine Lac Eighty Three Thousand Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory