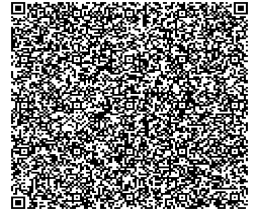




NAVKAAR TRADERS

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: SB2024-25-18021	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19642	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 BillTo, City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B	Consigned To, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 ShipTo, City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MP13H0351 To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1068000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281891960624				IGST:	5.00		53400.00
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f44f6dc040778438417b28d99e0082f23bd3b9324be				Other Expense:			0.00
4c1a5ffb7d7665ce6c36b				Round Off:			0.00
ACK: 122524873006886				Total Amount:			1,121,400.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1121400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory