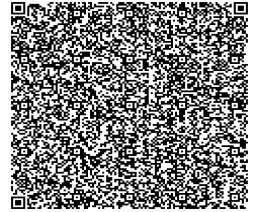




NAVKAAR TRADERS

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: SB2024-25-18539	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20112	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SHEETAL COMPANY DAL BAZAR KHATKE SAHAB KA BADA LASHKAR	Consigned To, SHEETAL COMPANY DAL BAZAR KHATKE SAHAB KA BADA LASHKAR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23cugpb3208p1zq State Code: 23 Pan No: CUGPB3208P FSSAI No : TAN No :	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23cugpb3208p1zq State Code: 23 Pan No: CUGPB3208P FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy M/SSHAKTISUGAR

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MP09HH9271

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3435.00	412200.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			412200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251894472680				IGST:	5.00		20610.00
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 060a49d9c729309f679fc8f757ec6182f0f956f898bf3				Other Expense:			0.00
145aab083faf424c573				Round Off:			0.00
ACK: 122524932146601				Total Amount:			432,810.00
				TCS %:	0.000		0.00
				TCS Net Payable:			432810.00

Bank Details:

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

Four Lac Thirty Two Thousand Eight Hundred Ten 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