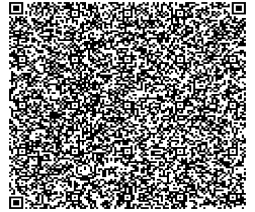




NAVKAAR TRADERS

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: SB2024-25-18932	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20515	Date Of Supply: 23/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BIAORA MADHYA PRADESH
Buyer, MAHAVIR PRASAD PRABHULAL	Consigned To, MAHAVIR PRASAD PRABHULAL
GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI BillTo,	GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI ShipTo,
City: BIAORA State: MADHYA PRADESH	City: BIAORA State: MADHYA PRADESH
GST: 23ACKPJ7666B1ZO	GST: 23ACKPJ7666B1ZO
State Code: 23 Pan No: ACKPJ7666B	State Code: 23 Pan No: ACKPJ7666B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ17GA9591

To: BIAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00

Sale Rate: 3615.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1265250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201896472696

IGST: 5.00 63262.50

EwayBill ValidDate: 27/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4e26dfd3f61b56da98ccdd1a79c30ef61e65726296
b2524a8a7d61a320141ae

Other Expense: 0.00

ACK: 122524981845214

Round Off: 0.50

Total Amount: 1,328,513.00

TCS %: 0.000 0.00

TCS Net Payable: 1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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