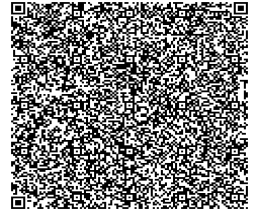




# NAVKAAR TRADERS

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: SB2024-25-15167	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16775	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, AADESH TRADERS 169,BHURI KA ADDA,DAULATGANI	Consigned To, AADESH TRADERS 169,BHURI KA ADDA,DAULATGANI
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MH18BA9940

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3355.00	838750.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	838750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231876100633				IGST:	5.00	41937.50	
EwayBill ValidDate: 21-12-2024				Rate Diff:/Qntl:		0.00	
Invoice No: e7921232b1ac405b2b6b0bada201dc2646d7d2efc9				Other Expense:		0.00	
b94b36998085dab27e1fef				Round Off:		0.50	
ACK: 122424449462646				Total Amount:		880,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		880688.00	

### Bank Details:

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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