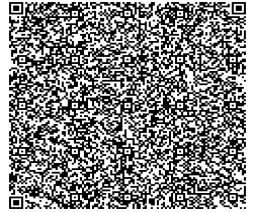




NAVKAAR TRADERS

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: SB2024-25-18119	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19793	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD	Consigned To, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HIRA SUGAR
Dispatched From: AAKLUJ

Lorry No: MP09HH5184

Season: 24-25
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3500.00	875000.00
<hr/>							
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			875000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201892425511			IGST:		5.00	43750.00
EwayBill ValidDate:	20/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d037c6e50ac0be23477249bfe2cd47d8c2aaab0092			Other Expense:			0.00
	494fdb6277befcf192dbad			Round Off:			0.00
ACK:	122524884377294			Total Amount:			918,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			918750.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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