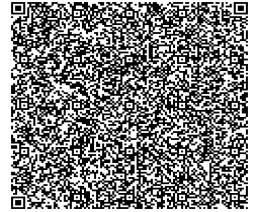




NAVKAAR TRADERS

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: SB2024-25-19488	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21157	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32	Consigned To, MAHAKAL SUGAR SUPPLIAR GENERAL MADHUPURA MARKET M 32
BillTo, 9904577555	ShipTo, 9904577555
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AJTPT4979P1ZT	GST: 24AJTPT4979P1ZT
State Code: 24 Pan No: AJTPT4979P	State Code: 24 Pan No: AJTPT4979P
FSSAI No :	FSSAI No :
TAN No : AHMT04518D	TAN No : AHMT04518D

Mill Name: PDAUND Driver No: 9636080997
FSSAI No :

RefBy MOMAISUGAR Season: 24-25
Dispatched From: PDAUND Lorry No: RJ07GF4991 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3825.00	229500.00
Sale Rate:	3820.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE M1 PP			Taxable Amount:			229500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221900659561				IGST:	5.00		11475.00
EwayBill ValidDate: 03/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 54cf5a24f1246ebe41147991015148bf9af6f1546ba4				Other Expense:			0.00
0c5d7aca5765884ff6f0				Round Off:			0.00
ACK: 122525088324877				Total Amount:			240,975.00
				TCS %:	0.000		0.00
				TCS Net Payable:			240975.00

Bank Details:

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

Two Lac Fourty Thousand Nine Hundred Seventy Five 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