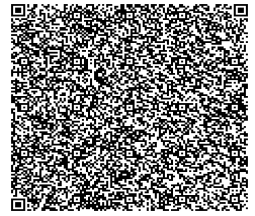




# NAVKAAR TRADERS

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: SB2024-25-14485	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16066	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG	Consigned To, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MP09HH7736

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3340.00	167000.00
<hr/>							
Sale Rate:	3340.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			167000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281871026834			IGST:		5.00	8350.00
EwayBill ValidDate:	11-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	129f9272a1dffda3d15ba41829db85df669a460ee765b80bc250f9512f0bb00e			Other Expense:			0.00
				Round Off:			0.00
ACK:	122424321312030			Total Amount:			175,350.00
				TCS %:		0.100	175.00
				TCS Net Payable:			175525.00

### Bank Details:

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

One Lac Seventy Five Thousand Five Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory