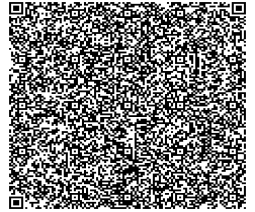




NAVKAAR TRADERS

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: SB2024-25-18485	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20113	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, S K SUGAR SALES BANDIL BUILDING DAL BAZAR	Consigned To, S K SUGAR SALES BANDIL BUILDING DAL BAZAR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No : BPLK05502A	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ALUPB6572D1Z4 State Code: 23 Pan No: ALUPB6572D FSSAI No : TAN No : BPLK05502A

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy M/SSHAKTISUGAR

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ8065

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3572.00	178600.00
Sale Rate:	3572.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	178600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261894244040				IGST:	5.00	8930.00	
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 251da86fe7abd3551658225ee8264b4e796dc92d64				Other Expense:		0.00	
bd99a0184b47baf771a670				Round Off:		0.00	
ACK: 122524926284292				Total Amount:		187,530.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		187530.00	

Bank Details:

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

One Lac Eighty Seven Thousand Five Hundred Thirty 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