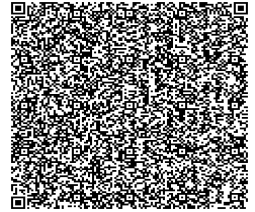




NAVKAAR TRADERS

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: SB2024-25-15723	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17327	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BHATPACHLANA MADHYA PRADESH
Buyer, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR	Consigned To, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR
Bill To, City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :	Ship To, City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09HH9554

To: BHATPACHLANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00
Sale Rate: 3390.00 + 0.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1017000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251879793689			IGST:		5.00	50850.00
EwayBill ValidDate:	27-12-2024			Rate Diff:/Qntl:		0.00	
ElInvoice No:	56e64fa4dad2b376d39151c48230fbd40dfd3aedd45			Other Expense:		0.00	
	5333167b8223c455a9098			Round Off:		0.00	
ACK:	122424540809638			Total Amount:		1,067,850.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1067850.00	

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory