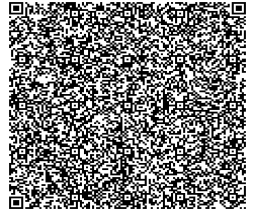




NAVKAAR TRADERS

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: SB2024-25-15516	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17179	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MARK FOOD PRODUCTS 366/2, NEW AGRAWAL UDYOG NAGAR,GRAM PALDA,INDORE BillTo, City: INDORE State: MADHYA PRADESH GST: 23AAJFM0969K1Z0 State Code: 23 Pan No: AAJFM0969K FSSAI No : TAN No :	Consigned To, MARK FOOD PRODUCTS 366/2, NEW AGRAWAL UDYOG NAGAR,GRAM PALDA,INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAJFM0969K1Z0 State Code: 23 Pan No: AAJFM0969K FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP10H0952

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3340.00	835000.00
Sale Rate:	3340.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	835000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201878637370				IGST:	5.00	41750.00	
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 483f8253a2e94b98aa4dfc998d742d74414ba898715				Other Expense:		0.00	
f0665f0f1acc36b6e99ab				Round Off:		0.00	
ACK: 122424512873205				Total Amount:		876,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		876750.00	

Bank Details:

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

Eight Lac Seventy Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory