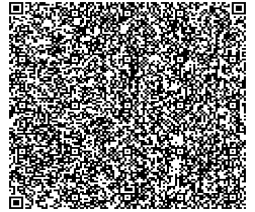




NAVKAAR TRADERS

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: SB2024-25-15835	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17456	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH BillTo, 9425106234 City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C	Consigned To, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234 City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy BAJENTERPRISES Season: 24-25
Dispatched From: SAUTADE Lorry No: MP09HH5817 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3345.00	167250.00
Sale Rate:	3340.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	167250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291880371054			IGST:	5.00	8362.50	
EwayBill ValidDate:	29-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c51c04b55ed2d4a796ac082adb53440610ec02e8bc			Other Expense:	0.00		
	00f6211cd3eb843b47ed4d			Round Off:	0.50		
ACK:	122424555076243			Total Amount:	175,613.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	175613.00		

Bank Details:

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

One Lac Seventy Five Thousand Six Hundred Thirteen 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