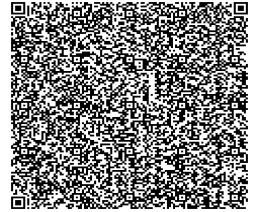




NAVKAAR TRADERS

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: SB2024-25-16063	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17739	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: LOSAL RAJASTHAN
Buyer, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU BillTo, City: SURAT State: GUJARAT GST: 24AAEHG9968B1Z7 State Code: 24 Pan No: AAEHG9968B FSSAI No : TAN No :	Consigned To, LAKHDATAR ENTERPRISES BASEMENT, GROUND FLOOR AND 1ST FLOOR MAIN MARKET LOSAL ShipTo, City: LOSAL State: RAJASTHAN GST: 08AAGFL7393F1ZZ State Code: 8 Pan No: AAGFL7393F FSSAI No : TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy GANPATI Season: 23-24
Dispatched From: PGAURI Lorry No: RJ19GJ3936 To: LOSAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3455.00	1416550.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED FINE S/30			Taxable Amount:			1416550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251881821543				IGST:		5.00	70827.50
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b9eba9307b80c19ec9515c22479c270074ddf7d303				Other Expense:			0.00
8cdf479db4e6e0145f436f				Round Off:			0.50
ACK: 122424590536676				Total Amount:			1,487,378.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1487378.00

Bank Details:

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

Fourteen Lac Eighty Seven Thousand Three Hundred Seventy Eight 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