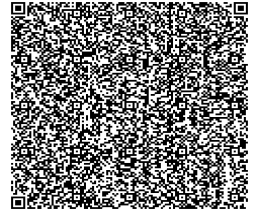




# NAVKAAR TRADERS

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: SB2024-25-14968	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16570	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, NAMAN TRADERS 154/1, FAWARA CHOWK	Consigned To, NAMAN TRADERS 154/1, FAWARA CHOWK
BillTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABQPB0512M1ZY State Code: 23 Pan No: ABQPB0512M FSSAI No : TAN No :	ShipTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABQPB0512M1ZY State Code: 23 Pan No: ABQPB0512M FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy SARVOTTAMENT  
Dispatched From: ASADASHIV

Lorry No: DD01H9684

Season: 24/25  
To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3380.00	338000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	338000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221874550514				IGST:	5.00	16900.00	
EwayBill ValidDate: 17-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 22b0fb4ab853ba48396126151312eda8070f71b8120				Other Expense:		0.00	
72679d42c281eb0cb7cab				Round Off:		0.00	
ACK: 122424412932884				Total Amount:		354,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		354900.00	

### Bank Details:

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

Three Lac Fifty Four Thousand Nine Hundred 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