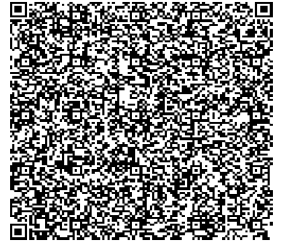




NAVKAAR TRADERS

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: SB2024-25-22676	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24589	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, MANGLAM TRADERS 133/2 RANIPURA BHANDERI FATAK DATIA	Consigned To, MANGLAM TRADERS 133/2 RANIPURA BHANDERI FATAK DATIA
Bill To, City: DATIA State: MADHYA PRADESH GST: 23beepk8721h1zm State Code: 23 Pan No: BEEPK8721H FSSAI No : TAN No :	Ship To, City: DATIA State: MADHYA PRADESH GST: 23beepk8721h1zm State Code: 23 Pan No: BEEPK8721H FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ANEERABHIMA

Season: 24/25
Lorry No: MP09HJ1737 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3765.00	376500.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			376500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281925227635				IGST:	5.00		18825.00
EwayBill ValidDate: 19/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7d5d9b1a6d0ad300f5bd137eea1936fb1c9908ec720				Other Expense:			0.00
79d399f408085e1094c91				Round Off:			0.00
ACK: 122525735174910				Total Amount:			395,325.00
				TCS %:	0.000		0.00
				TCS Net Payable:			395325.00

Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Twenty Five 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