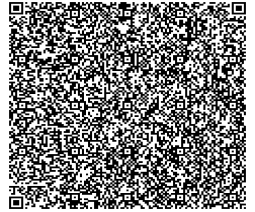




NAVKAAR TRADERS

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: SB2024-25-14042	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15572	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :	Consigned To, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy JAIBASANTINEEMU Season: 23-24
Dispatched From: BSWARAJ Lorry No: MP44HA0801 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3418.00	444340.00
Sale Rate:	3415.00 + 3.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			444340.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221867247199				IGST:	5.00		22217.00
EwayBill ValidDate: 05-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 55cb8b56c28d77edbb5220b6f2578433be235fc238e				Other Expense:			0.00
538880a95d70d8194e51a				Round Off:			0.00
ACK: 122424204099889				Total Amount:			466,557.00
				TCS %:	0.000		0.00
				TCS Net Payable:			466557.00

Bank Details:

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

Four Lac Sixty Six Thousand Five Hundred Fifty Seven 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