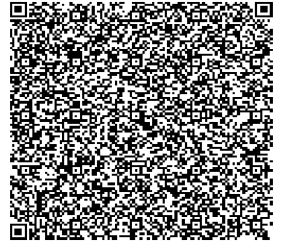




NAVKAAR TRADERS

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: SB2024-25-20593	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22278	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH	Consigned To, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy KAMALENTERPRISES Season: 24/25
Dispatched From: PDAUND Lorry No: MP43H6769 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3820.00	974100.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	974100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241908964281				IGST:	5.00	48705.00	
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 34b7cc0924bb2140ee188939d54dfdf6afd75594fdcf				Other Expense:		0.00	
8af6f820bef50482922b				Round Off:		0.00	
ACK: 122525317121448				Total Amount:		1,022,805.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1022805.00	

Bank Details:

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

Ten Lac Twenty Two Thousand Eight Hundred 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