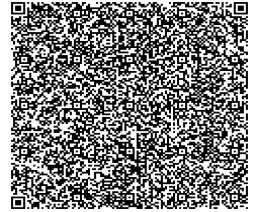




NAVKAAR TRADERS

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: SB2024-25-18230	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19814	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ASHOK NAGAR MADHYA PRADESH
Buyer, CHHIROLYA BROTHERS PATEL PARK, GAUSHALA ROAD	Consigned To, CHHIROLYA BROTHERS PATEL PARK, GAUSHALA ROAD
Bill To, City: ASHOK NAGAR State: MADHYA PRADESH GST: 23AZKPG9964A1ZD State Code: 23 Pan No: AZKPG9964A FSSAI No : TAN No :	Ship To, City: ASHOK NAGAR State: MADHYA PRADESH GST: 23AZKPG9964A1ZD State Code: 23 Pan No: AZKPG9964A FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MP09DS8542

To: ASHOK NAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3445.00	1205750.00
Sale Rate:	3445.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231893021812						
EwayBill ValidDate:	22/01/2025						
ElInvoice No:	a509a16965eee22d6c9307fd674aed6befd1a7cd717 6835e9441af8cdf771bab						
ACK:	122524899029319						
Freight:							0.00
Taxable Amount:							1205750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60287.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,266,038.00
TCS %:						0.000	0.00
TCS Net Payable:							1266038.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Thirty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory