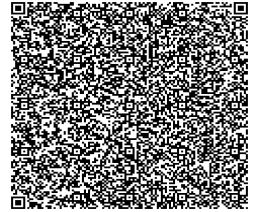




NAVKAAR TRADERS

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: SB2024-25-15645	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17310	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAJAPUR MADHYA PRADESH
Buyer, SHRI RAJ RAJESHWARI AGENCY 161, NEW ROAD	Consigned To, SHRI RAJ RAJESHWARI AGENCY 161, NEW ROAD
Bill To, City: SHAJAPUR State: MADHYA PRADESH GST: 23AHAPG6478R1ZU State Code: 23 Pan No: AHAPG6478R FSSAI No : TAN No :	Ship To, City: SHAJAPUR State: MADHYA PRADESH GST: 23AHAPG6478R1ZU State Code: 23 Pan No: AHAPG6478R FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SHRADHASUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH18BG2822 To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3505.00	280400.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			280400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251879564030			IGST:		5.00	14020.00
EwayBill ValidDate:	27-12-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	2e3519f5b2355b098444d0f12cd8d4d78be5d4be89b			Other Expense:			0.00
	fe08a4a79ffbc1b7d004b			Round Off:			0.00
ACK:	122424534858767			Total Amount:			294,420.00
				TCS %:		0.000	0.00
				TCS Net Payable:			294420.00

Bank Details:

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

Two Lac Ninty Four Thousand Four Hundred Twenty 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