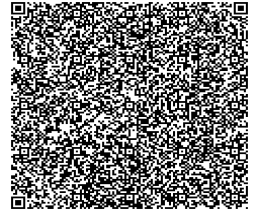




NAVKAAR TRADERS

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: SB2024-25-16253	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 18005	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, DEWAN TRADERS 06 ANAJ MANDI PANDHANA KHANDWA ROAD	Consigned To, DEWAN TRADERS 06 ANAJ MANDI PANDHANA KHANDWA ROAD
Bill To, City: KHANDWA State: MADHYA PRADESH GST: 23ABTPA2231R1ZI State Code: 23 Pan No: ABTPA2231R FSSAI No : TAN No :	Ship To, City: KHANDWA State: MADHYA PRADESH GST: 23ABTPA2231R1ZI State Code: 23 Pan No: ABTPA2231R FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: NJAIBHAVANI

Lorry No: MP09DZ4197

Season: 23-24
To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3395.00	169750.00
<hr/>							
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231883581780			IGST:		5.00	8487.50
EwayBill ValidDate:	01-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	f1dff9199f3fedb3af8fb29c16884ad630e128375f759			Other Expense:			0.00
	91c1c9a5bf060f65e6			Round Off:			0.50
ACK:	122424636595744			Total Amount:			178,238.00
				TCS %:		0.000	0.00
				TCS Net Payable:			178238.00

Bank Details:

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

One Lac Seventy Eight Thousand Two Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory