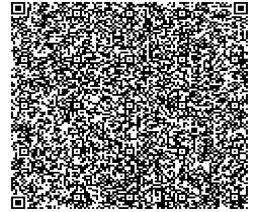




NAVKAAR TRADERS

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: SB2024-25-14087	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15629	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, NAMAN TRADERS 154/1, FAWARA CHOWK	Consigned To, NAMAN TRADERS 154/1, FAWARA CHOWK
BillTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABQPB0512M1ZY State Code: 23 Pan No: ABQPB0512M FSSAI No : TAN No :	ShipTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABQPB0512M1ZY State Code: 23 Pan No: ABQPB0512M FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy SARVOTTAMENT

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ17GC1955

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3441.00	206460.00
Sale Rate:	3441.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291867484289						
EwayBill ValidDate:	04-12-2024						
ElInvoice No:	b23104be8cf15d3f6ba9db0ae9a3a7b4d3dfb22ef41c 5c4467aba9dd8b68c565						
ACK:	122424211441035						
Freight:							0.00
Taxable Amount:							206460.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	10323.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							216,783.00
TCS %:						0.000	0.00
TCS Net Payable:							216783.00

Bank Details:

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

Two Lac Sixteen Thousand Seven Hundred Eighty Three 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