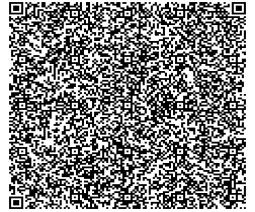




NAVKAAR TRADERS

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: SB2024-25-17846	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19473	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, PANJON LIMITED PANJON FARM HOUSE 01 BIJASAN AIRPORT ROAD NEAR HINKARGIRI TAMPLE BillTo, City: INDORE State: MADHYA PRADESH GST: 23AABCP8460H1ZG State Code: 23 Pan No: AABCP8460H FSSAI No : TAN No :	Consigned To, RAJ TRADING COMPANY GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE State Code: 23 Pan No: ABHPA2258C FSSAI No : TAN No : BPLR08464B

Mill Name: A LOKNETE

Driver No:

FSSAI No :

RefBy ANKITINDORE

Season: 23-24

Dispatched From: A LOKNETE

Lorry No: MP09HH7726

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3435.00	858750.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	858750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271891269883				IGST:	5.00	42937.50	
EwayBill ValidDate: 18/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e6641a5e5bce701c3f45b82d5c39dd9efc9b3db1b61				Other Expense:		0.00	
d8410d1e91fe510b81e85				Round Off:		0.50	
ACK: 122524855440651				Total Amount:		901,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		901688.00	

Bank Details:

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

Nine Lac One Thousand Six Hundred Eighty 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