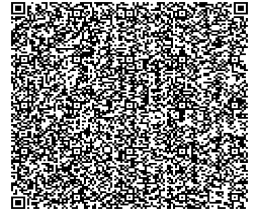




NAVKAAR TRADERS

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: SB2024-25-15688	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17340	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: OZHAR MADHYA PRADESH
Buyer, RAMDEV TRADING COMPANY OZHAR OZHAR	Consigned To, RAMDEV TRADING COMPANY OZHAR OZHAR
Bill To, City: OZHAR State: MADHYA PRADESH GST: 23ASDPG6614K1ZW State Code: 23 Pan No: ASDPG6614K FSSAI No : TAN No :	Ship To, City: OZHAR State: MADHYA PRADESH GST: 23ASDPG6614K1ZW State Code: 23 Pan No: ASDPG6614K FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH18BG9324 To: OZHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3410.00	1023000.00
Sale Rate:	3410.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1023000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261879707993						IGST:	5.00
EwayBill ValidDate: 24-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: bebb14009738541ac4ca0736d525105e61b14dbbec						Other Expense:	0.00
9614dc4e0c94aa9063c5fb						Round Off:	0.00
ACK: 122424538497582						Total Amount:	1,074,150.00
						TCS %:	0.100
						TCS Net Payable:	1075224.00

Bank Details:

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

Ten Lac Seventy Five Thousand Two Hundred Twenty Four 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