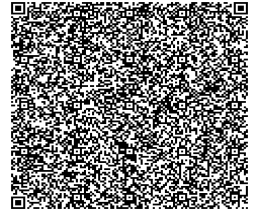




NAVKAAR TRADERS

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: SB2024-25-14509	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16048	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD	Consigned To, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: 24/25
Dispatched From: NPRASAD Lorry No: PB11CJ4687 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3394.00	1018200.00
Sale Rate:	3390.00 + 4.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1018200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271871114420				IGST:	5.00		50910.00
EwayBill ValidDate: 10-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 86d6c05325b339a81f26e00a68d45d1a829520c8e9				Other Expense:			0.00
0e585aeb5615010937172e				Round Off:			0.00
ACK: 122424323820597				Total Amount:			1,069,110.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1069110.00

Bank Details:

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

Ten Lac Sixty Nine Thousand One Hundred Ten 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