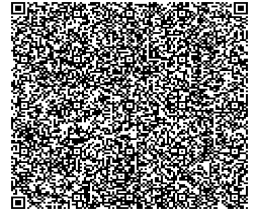




# NAVKAAR TRADERS

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: SB2024-25-14650	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16241	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG	Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ09GE4381

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3380.00	338000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	338000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231872082306				IGST:	5.00	16900.00	
EwayBill ValidDate: 14-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3bba17caa5f8907609e562bbb46772331e1ef0204fff				Other Expense:		0.00	
b2f540866b50967c71fb				Round Off:		0.00	
ACK: 122424350645211				Total Amount:		354,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		354900.00	

### Bank Details:

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

Three Lac Fifty Four Thousand Nine Hundred 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