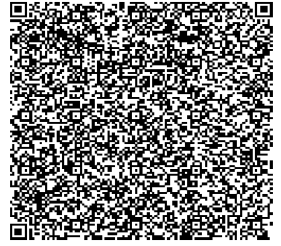




NAVKAAR TRADERS

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: SB2024-25-20763	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22496	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, MADAN KUMAR VIKAS KUMAR WARD NO.34 0 TANKI ROAD MAHAVIR GANJ	Consigned To, MADAN KUMAR VIKAS KUMAR WARD NO.34 0 TANKI ROAD MAHAVIR GANJ
Bill To, City: BHIND State: MADHYA PRADESH GST: 23AKGPJ5110N1ZB State Code: 23 Pan No: AKGPJ5110N FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23AKGPJ5110N1ZB State Code: 23 Pan No: AKGPJ5110N FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ11GD3116

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3785.00	378500.00

Sale Rate: 3785.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 378500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18925.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 397,425.00

TCS %: 0.000 0.00

TCS Net Payable: 397425.00

Eway Bill No: 221910538698

EwayBill ValidDate: 24/02/2025

ElInvoice No: 50453a8bcf161b78cc67e9b8e13ec43c9b593ce5b95
0ee9cc42ed655b510cf1a

ACK: 122525352044256

Bank Details:

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

Three Lac Ninty Seven Thousand Four Hundred Twenty Five 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