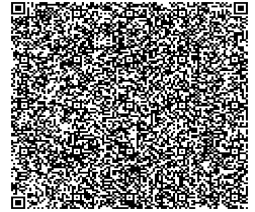




NAVKAAR TRADERS

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: SB2024-25-18290	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19893	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHINDWARA MADHYA PRADESH
Buyer, JINDAL TRADERS WARD NO.15 GANDHI GUNJ	Consigned To, JINDAL TRADERS WARD NO.15 GANDHI GUNJ
Bill To, City: CHHINDWARA State: MADHYA PRADESH GST: 23AFQPA3842P1Z6 State Code: 23 Pan No: AFQPA3842P FSSAI No : TAN No :	Ship To, City: CHHINDWARA State: MADHYA PRADESH GST: 23AFQPA3842P1Z6 State Code: 23 Pan No: AFQPA3842P FSSAI No : TAN No :

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MH40CT1950

To: CHHINDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3515.00	1230250.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1230250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241893162466			IGST:	5.00	61512.50	
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	dd29c7b49bc751f4494301713aa30cd7349a1c50c4a			Other Expense:	0.00		
	68bc72954a962e84a17d6			Round Off:	0.50		
ACK:	122524902547274			Total Amount:	1,291,763.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1291763.00		

Bank Details:

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty Three 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