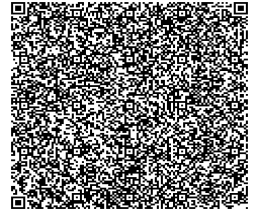




NAVKAAR TRADERS

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: SB2024-25-19270	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20944	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, ASHOK TRADERS 149/2, TILAK MARG, FAWARA CHOWK,UJJAIN	Consigned To, ASHOK TRADERS 149/2, TILAK MARG, FAWARA CHOWK,UJJAIN
BillTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABXFA0560F1ZK State Code: 23 Pan No: ABXFA0560F FSSAI No : TAN No :	ShipTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABXFA0560F1ZK State Code: 23 Pan No: ABXFA0560F FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09HH9554

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1093500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271899293800				IGST:	5.00		54675.00
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b589a1d0583286b3a6a0fc693c44038d12defeaa8f5				Other Expense:			0.00
9d25566fed1cde45de3d8				Round Off:			0.00
ACK: 122525053133477				Total Amount:			1,148,175.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1148175.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy 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