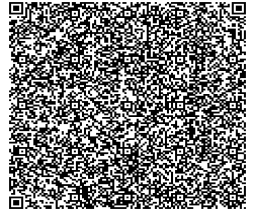




# NAVKAAR TRADERS

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: SB2024-25-14648	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16198	Date Of Supply: 09/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SUSNER MADHYA PRADESH
Buyer, MA JALPA TRADERS 1 OPP NAGAR PANCHAYAT GALI	Consigned To, MA JALPA TRADERS 1 OPP NAGAR PANCHAYAT GALI
Bill To, City: SUSNER State: MADHYA PRADESH GST: 23DCFPR8538J1Z4 State Code: 23 Pan No: DCFPR8538J FSSAI No : TAN No :	Ship To, City: SUSNER State: MADHYA PRADESH GST: 23DCFPR8538J1Z4 State Code: 23 Pan No: DCFPR8538J FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ17GB5151

To: SUSNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3375.00	168750.00
Sale Rate: 3375.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			168750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201872082097				IGST:		5.00	8437.50
EwayBill ValidDate: 14-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e8aa5c477209c8285c5aeff05560f7600a9f8a51b734				Other Expense:			0.00
05dd19ea3dae2f573d4b				Round Off:			0.50
ACK: 122424350639706				Total Amount:			177,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			177188.00

### Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty Eight 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