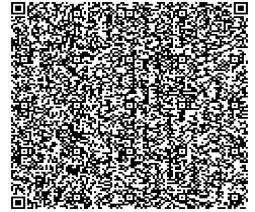




NAVKAAR TRADERS

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: SB2024-25-18224	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19810	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA	Consigned To, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA
BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A	ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy SHRENIK Season: 23-24
Dispatched From: JGANGMAI Lorry No: MP09DP0920 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3565.00	891250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			891250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231893013682				IGST:	5.00		44562.50
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: 1e6ddc1fb93bf1b07c76c7d2a6329c261d2277cff274				Other Expense:			0.00
4635237473a8004183fb				Round Off:			0.50
ACK: 122524898831160				Total Amount:			935,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			935813.00

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory