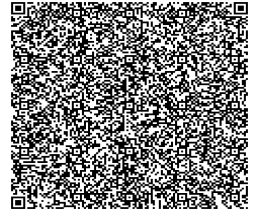




NAVKAAR TRADERS

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: SB2024-25-15059	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16671	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, BillTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B	Consigned To, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MP09HG9412

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3380.00	845000.00
Sale Rate:	3380.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	845000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281875212004					IGST:	42250.00
EwayBill ValidDate:	19-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	b72e5d8304ef25b00d143b120c45d7ff7c883aced17 22fc933b5249a248fa908					Other Expense:	0.00
ACK:	122424427668673					Round Off:	0.00
						Total Amount:	887,250.00
						TCS %:	0.000
						TCS Net Payable:	887250.00

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory