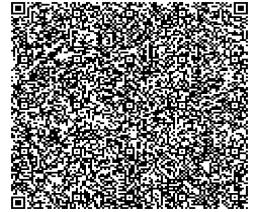




NAVKAAR TRADERS

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: SB2024-25-14249	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15731	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: CHANDERI MADHYA PRADESH
Buyer, MOHIT TRADERS SHRI KUNJ HOTEL	Consigned To, MOHIT TRADERS SHRI KUNJ HOTEL
BillTo, City: CHANDERI State: MADHYA PRADESH GST: 23AAPPJ6234N1ZC State Code: 23 Pan No: AAPPJ6234N FSSAI No : TAN No :	ShipTo, City: CHANDERI State: MADHYA PRADESH GST: 23AAPPJ6234N1ZC State Code: 23 Pan No: AAPPJ6234N FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy NAKODA SUGAR Season: 24/25
Dispatched From: NPRASAD Lorry No: MP09ZU9204 To: CHANDERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3430.00	343000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	343000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231868785097				IGST:	5.00	17150.00	
EwayBill ValidDate: 08-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: a5f8bbb5217569db5f74f3e23ce042bca83d25597f79				Other Expense:		0.00	
a2ed24d72b61ca1c670d				Round Off:		0.00	
ACK: 122424253363782				Total Amount:		360,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		360150.00	

Bank Details:

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

Three Lac Sixty Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory