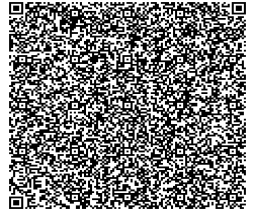




NAVKAAR TRADERS

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: SB2024-25-15535	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17216	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG	Consigned To, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AAGHD7793F1Z7 State Code: 23 Pan No: AAGHD7793F FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HIRA SUGAR
Dispatched From: AAKLUJ

Season: 23-24
Lorry No: MP09HJ2247 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3355.00	771650.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			771650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231878733619			IGST:		5.00	38582.50
EwayBill ValidDate:	25-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	a3856d2bc6c114b47f98391519eac4fcaca21f89b12a			Other Expense:			0.00
	91247f53b27e14d5b4f9			Round Off:			0.50
ACK:	122424515180832			Total Amount:			810,233.00
				TCS %:		0.100	810.00
				TCS Net Payable:			811043.00

Bank Details:

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

Eight Lac Eleven Thousand Fourty Three 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