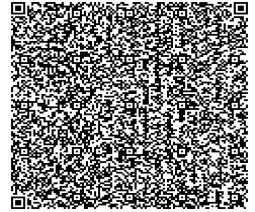




NAVKAAR TRADERS

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: SB2024-25-19085	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20700	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, V.S. TRADERS V.S. TRADING COMPANY JIWAJIGANJ	Consigned To, V.S. TRADERS V.S. TRADING COMPANY JIWAJIGANJ
Bill To, City: MORENA State: MADHYA PRADESH GST: 23BWVPS9976H1ZD State Code: 23 Pan No: BWVPS9976H FSSAI No : TAN No :	Ship To, City: MORENA State: MADHYA PRADESH GST: 23BWVPS9976H1ZD State Code: 23 Pan No: BWVPS9976H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24-25
Dispatched From: PDAUND Lorry No: RJ34GA3113 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3710.00	166950.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			166950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211897694052				IGST:		5.00	8347.50
EwayBill ValidDate: 31/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 88fe84fbb36aeeade65fb45863bffd173b5adb260e78				Other Expense:			0.00
ca297577c157f98b7898				Round Off:			0.50
ACK: 122525013074770				Total Amount:			175,298.00
				TCS %:		0.000	0.00
				TCS Net Payable:			175298.00

Bank Details:

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

One Lac Seventy Five Thousand Two Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory