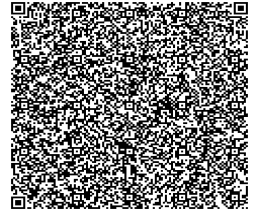




NAVKAAR TRADERS

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: SB2024-25-14065	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15616	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MHOW MADHYA PRADESH
Buyer, MAYANK TRADERS 64 BHAYAJI MARG BillTo, City: MHOW State: MADHYA PRADESH GST: 23BBDPA8763R1Z8 State Code: 23 Pan No: BBDBPA8763R FSSAI No : TAN No :	Consigned To, MAYANK TRADERS 64 BHAYAJI MARG ShipTo, City: MHOW State: MADHYA PRADESH GST: 23BBDPA8763R1Z8 State Code: 23 Pan No: BBDBPA8763R FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy VIKRAMINDORE
Dispatched From: ASADASHIV

Lorry No: MP09HJ4926

Season: 24-25
To: MHOW

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3406.00	1021800.00
<hr/>							
Sale Rate:	3406.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1021800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201867377263			IGST:		5.00	51090.00
EwayBill ValidDate:	04-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	7c64bbf5482f11a778715925a4bb1406f8a539156c0			Other Expense:			0.00
	553530aaef6f77c4f5623			Round Off:			0.00
ACK:	122424208011357			Total Amount:			1,072,890.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1072890.00

Bank Details:

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

Ten Lac Seventy Two Thousand Eight Hundred Ninty 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