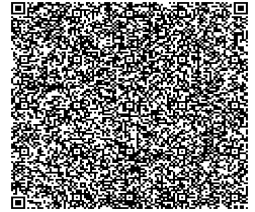




NAVKAAR TRADERS

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: SB2024-25-17898	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19498	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD	Consigned To, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUNILRAJENDRA Season: 23-24
Dispatched From: PDAUND Lorry No: MH18BG4519 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3565.00	909075.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			909075.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291891436892				IGST:	5.00		45453.75
EwayBill ValidDate: 18/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 240de1c05523e0ec62082d711a6b2dae1f7c477854c				Other Expense:			0.00
c604ddb3cb4ea6273cb6b				Round Off:			0.25
ACK: 122524860015486				Total Amount:			954,529.00
				TCS %:	0.000		0.00
				TCS Net Payable:			954529.00

Bank Details:

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

Nine Lac Fifty Four Thousand Five Hundred Twenty Nine 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