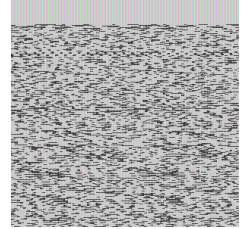


NAVKAR TRADERS

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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-18861 | Transport Mode: | Road |
| Invoice Date: | 23/01/2025 | Date Of Supply: | 23/01/2025 |
| DO No: | 20474 | Place Of Supply: | BHANPURA |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, TOGYA TRADING COMPANY NEW BUS STAND WARD NO.03, JHALAWAD ROAD, Madhya Pradesh, 458775 | | Consigned To, TOGYA TRADING COMPANY NEW BUS STAND WARD NO.03, JHALAWAD ROAD, MADHYA PRADESH 458775 | |
| Bill To: | | Ship To, | |
| City: | BHANPURA | City: | BHANPURA |
| State: | Madhya Pradesh | State: | MADHYA PRADESH |
| Gst NO: | 23ADCPT1343E1Z0 | Gst NO: | 23ADCPT1343E1Z0 |
| State Code: | 23 | State Code: | 23 |
| PAN No: | ADCPT1343E | PAN No: | ADCPT1343E |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: TOGYATRADINGCOMPANY

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ09GB9848

To:BHANPURA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3645.00 | 364500.00 |

| | | | | |
|-------------|--|------------------|-------|-----------|
| Sale | 3645.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Rate: | | Taxable Amount: | | 364500.00 |
| Grade: M/30 | | CGST: | 0.00 | 0.00 |
| Eway | 211896159903 | SGST: | 0.00 | 0.00 |
| Bill No: | | IGST: | 5.00 | 18225.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 28/01/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| elInvoice | 339f2ae124aa1c82a0554af166012636cd4e4054737dbf58f3c381 | Total Amount: | | 382725.00 |
| No: | 5484b8723d | TCS: | 0.000 | 0.00 |
| Ack: | 122524973930395 | TCS Net Payable: | | 382725.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lakh Eighty Two Thousand Seven Hundred and Twenty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory