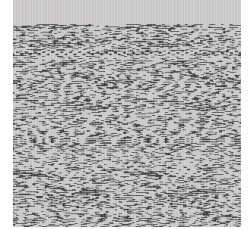


NAVKAR TRADERS

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:	SB2024-25-17154	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18954	Place Of Supply:	UJJAIN
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG, Madhya Pradesh, 456001 Bill To:		Consigned To, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG, MADHYA PRADESH 456001 Ship To,	
City:	UJJAIN	City:	UJJAIN
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AAGHD7793F1Z7	Gst NO:	23AAGHD7793F1Z7
State Code:	23	State Code:	23
PAN No:	AAGHD7793F	PAN No:	AAGHD7793F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAKLJJ Driver No:
FSSAI No:
Ref By: GENDMALPUKHRAJ Season:23/24
Dispatched From:AAKLJJ Lorry No:MH18BA7686 To:UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3450.00	1035000

Sale	Freight:	0.00	0.00
Rate: 3450.00 + 0.00 Commission	Taxable Amount:		1035000
Grade: JUTE SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 271888431891	IGST:	5.00	51750.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 13/01/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 147b7499b572afdb13c0dc70a29a0388bdd63a2a5389f0ed08924	Total Amount:		1087837.00
No: 51a9cc0bf3e	TCS:	0.100	1087.00
Ack: 122524782761605	TCS Net Payable:		1087837.00

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

Ten Lakh Eighty Seven Thousand Eight Hundred and Thirty Seven 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