

NAVKAR TRADERS

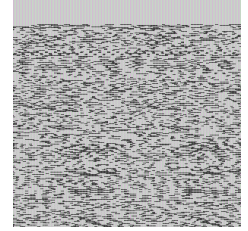
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18079	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19708	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA, Madhya Pradesh, 458441 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NEEMUCH Madhya Pradesh 23AABCD8729K1ZH 23 AABCD8729K	Consigned To, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA, MADHYA PRADESH 458441 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NEEMUCH MADHYA PRADESH 23AABCD8729K1ZH 23 AABCD8729K

Mill Name:AMALINAGAR

Driver No:

FSSAI No:

Ref By: SHRIDHANUKAAGRO

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:MP14HB1277

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3475.00	347500.00

Sale Rate:	3470.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		347500.00
Eway Bill No:	231892373318	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	21/01/2025	IGST:	5.00	17375.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	ee797199143bdea527e6fb91ccb0d33cf5fda7b78827f09ce637b	Other Expense:		0.00
No:	0ac92dfb389	Round Off:		0.00
Ack:	122524883080717	Total Amount:		364875.00
		TCS:	0.000	0.00
		TCS Net Payable:		364875.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Three Lakh Sixty Four Thousand Eight Hundred and Seventy 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