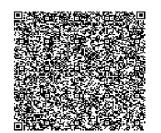


NAVKAR TRADERS

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

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TAX	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2025-26-634

Invoice Date: 11/04/2025

Maharashtra

State Code:

Do No:

27

Transport Mode: Date Of Supply:

Consigned To,

City: NEEMUCH

Our GST Number:

11/04/2025 Place Of Supply:

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

NEEMUCH

Road

27AABHJ9303C1ZM

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

State:

Pan No:

MADHYA PRADESH

State: Buver.

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

ROAD NEAR CHOKNNA BALAJI NEEMUCH BillTo

9425106234

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AAGHM2481P1ZU

State Code:

FSSAI No: TAN No:

BPLM05098C

Pan No: AAGHM2481P

State Code: FSSAI No:

ShipTo.

TAN No:

BPLM05098C

9425106234

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **BAJENTERPRISES**

Dispatched From: ASHRIPUR

Lorry No:

MP09HJ7254

Driver No:

Season:

MADHYA PRADESH

AAGHM2481P

24/25 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 5.00 50 3820.00 19100 00 10 Sale Rate: 3815.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 19100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231942079337 **Eway Bill No:** IGST: 5.00 955.00 EwayBill ValidDate: 16/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4d93c69826909b7fd6e9476bba97fd257cc6271fcdf6 Round Off: 0.00 8eb3ad0ef89f63de75d6 ACK: 122526204791717 **Total Amount:** 20,055.00 TCS %: 0.000 0.00 20055.00 TCS Net Payable:

Bank Details:

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

Twenty Thousand Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory