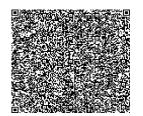


NAVKAR TRADERS

Do No:

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



MADHYA PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

16139

TAX INVOICE

Reverse Charge:

NAVNEET TRADERS RAJGARH 1 RAJGARH

Invoice No: SB2024-25-14612

Invoice Date: 09/12/2024

State: Maharashtra

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

RAJGARH 1 RAJGARH

ShipTo,

City: RAJGARH State: **MADHYA PRADESH**

GST: 23APFPJ3539K1ZV

State Code: Pan No: APFPJ3539K 23

FSSAI No: TAN No:

Buver.

BillTo.

NPRASAD

FSSAI No:

Mill Name:

RefBy **ARIHANTTRADERS**

Dispatched From: NPRASAD

Consigned To,

NAVNEET TRADERS

City: RAJGARH State: **MADHYA PRADESH**

27AABHJ9303C1ZM

Road

09/12/2024

RAJGARH

GST: 23APFPJ3539K1ZV

State Code: Pan No: APFPJ3539K 23

FSSAI No: TAN No:

Driver No:

MH18BH3816

RAJGARH

24-25

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3385.00	1184750.00
Sale Rate:	3385.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1184750.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271871879446			IGS ⁻	Τ:	5.00	59237.50
EwayBill ValidDate: 12-12-2024					Diff:/Qntl:		0.00
Invoice No:	1ae8607c9716b4ff06dc4a5b907e344f53b2a645ac4 87b8621c8aed8c3aebeaa			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424344473400			Tota	l Amount:		1,243,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1243988.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory