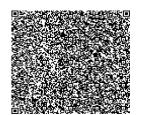


NAVKAR TRADERS

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

17309

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-15644

Invoice Date:

23/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

161, NEW ROAD

City: SHAJAPUR

GST: 23AHAPG6478R1ZU

23

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

23/12/2024

Road

Place Of Supply:

SHRI RAJ RAJESHWARI AGENCY

SHAJAPUR

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

SHRI RAJ RAJESHWARI AGENCY

161, NEW ROAD

BillTo,

City: SHAJAPUR

GST: 23AHAPG6478R1ZU

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AHAPG6478R

Mill Name: **PDAUND**

FSSAI No:

RefBy SHRADHASUGAR

Dispatched From: PDAUND

Lorry No:

MH18BG2822

Driver No:

Season:

Pan No: AHAPG6478R

23-24

SHAJAPUR

MADHYA PRADESH

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3460.00	242200.00
Sale Rate:	3460.00 + 0.00 Commis	Freight:			0.00		
Grade:	REFINED SUPER S/30 (S1)	Taxable Amo		able Amount:		242200.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261879563858			IGS	Т:	5.00	12110.00
EwayBill ValidD	Pate: 27-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4a8badf2661edc256379 d0a2b0826dc50302d0a		8ha∩f8hf9c27ahe	32f97f28f6	Othe	er Expense:		0.00
		554010513021450	0210712010	Rou	nd Off:		0.00
ACK : 122424534854558				Tota	l Amount:		254,310.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		254310.00

Bank Details:

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

Two Lac Fifty Four Thousand Three Hundred Ten 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