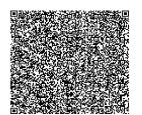


NAVKAR TRADERS

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 | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Our GST Number:

Transport Mode:

Consigned To, **NAHAR TRADERS**

City: MANDSAUR

GST: 23ABWPN5224C1ZQ

23

Reverse Charge: Invoice No:

SB2024-25-16864

06/01/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

18661

27

Date Of Supply: Place Of Supply:

06/01/2025

Road

MAIN ROAD BHAINSODAMANDI, BHANPURA

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

MANDSAUR

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

NAHAR TRADERS

MAIN ROAD BHAINSODAMANDI, BHANPURA

BillTo.

City: MANDSAUR

GST: 23ABWPN5224C1ZQ

State:

State Code:

Pan No: ABWPN5224C

FSSAI No: TAN No:

23

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: S JARANDESH

FSSAI No:

Sale Rate:

Grade:

RefBy

RAMANTRADINGPUNE

SUPER S/30 (S1)

Dispatched From: S JARANDESH

Lorry No:

RJ27GD7205

Driver No:

Season:

MADHYA PRADESH

ABWPN5224C

23-24

0.00

0.00

0.00

0.00 0.00

0.00

53165.00

1,116,465.00

1063300.00

MANDSAUR

0.00

0.00

5.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3430.00 1063300 00 620

241886906798 **Eway Bill No:** EwayBill ValidDate: 11-01-2025

Elnvoice No:

ACK: 122524738944287

c7d1d8021d695bb9afabac373ddd89abb4e62c3271

3430.00 + 0.00 Commission

Round Off: b774daa0a37f8ef90e380c **Total Amount:**

TCS %:

0.000 0.00 1116465.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixteen Thousand Four Hundred Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory