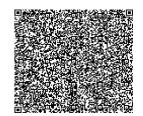


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-14506

07/12/2024

Maharashtra

Do No: State Code: 16116

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Road 07/12/2024

BHIND BATASHA BAZAR BHIND BHIND

SHREE SANMATI TRADERS

GST: 23AEBPJ6316F1Z0

23

BHIND

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHREE SANMATI TRADERS

BHIND BATASHA BAZAR BHIND BHIND

BillTo,

City: BHIND

GST: 23AEBPJ6316F1Z0

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AEBPJ6316F

AAKLUJ

Mill Name: FSSAI No:

RefBy

MANISNARESH

Dispatched From: AAKLUJ

Lorry No:

RJ11GC5274

Driver No:

Season:

Pan No: AEBPJ6316F

23-24

BHIND

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3340.00	417500.00
Sale Rate:	3340.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			417500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241871112201			IGS [.]	Т:	5.00	20875.00
EwayBill ValidDate: 14-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	78ead7301a49942cad47701054b6881f59c580bbcb 0a530fb915aba9e9b5a374			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424323755549			Tota	l Amount:		438,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		438375.00

Bank Details:

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

Four Lac Thirty Eight Thousand Three Hundred Seventy Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory