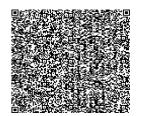


NAVKAR TRADERS

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

18381

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16601

Invoice Date:

03/01/2025

Maharashtra

Do No:

MADHYA PRADESH

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

03/01/2025

INDORE

MADHYA PRADESH

State: Buver.

NAUGHTY FOODS PRIVATE LIMITED UNIT-2

TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR INDUSTRIAL AREA SUPER CORRIDOR

BillTo

City: INDORE

GST: 23AACCN4538M2ZA

23

State:

Pan No: AACCN4538M

State Code: FSSAI No:

TAN No:

Consigned To,

NAUGHTY FOODS PRIVATE LIMITED UNIT-2

TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR

27AABHJ9303C1ZM

INDUSTRIAL AREA SUPER CORRIDOR

ShipTo.

City: INDORE

State: MADHYA PRADESH

GST: 23AACCN4538M2ZA

State Code: 23

Pan No: AACCN4538M

FSSAI No: TAN No:

Mill Name: FSSAI No:

NPRASAD

RefBy

HIRA SUGAR

Dispatched From: NPRASAD

Lorry No:

MP09HH7115

Driver No:

Season:

24-25

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3485.00	1045500.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1045500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221885523477			IGS	T:	5.00	52275.00
EwayBill ValidDate: 06-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	367ab7bcd4ef162bc4be90188b736dc5c281a61133e 69f65df66cf8dda10cbb2			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524699178356			Tota	I Amount:		1,097,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1097775.00

Bank Details:

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

Ten Lac Ninty Seven Thousand Seven 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory