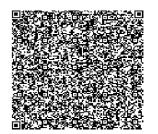


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-23535

26/03/2025

Maharashtra

Do No: State Code:

25487

27

Date Of Supply:

Place Of Supply:

ROAD, SIYAGANJ, INDORE

GST: 23AQJPA9590J1ZL

Our GST Number:

Transport Mode:

Consigned To, **PRADEEP TRADERS**

26/03/2025

INDORE

Road

106/4, DHANSHREE MARKET, WERE HOUSE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PRADEEP TRADERS

106/4, DHANSHREE MARKET, WERE HOUSE

ROAD, SIYAGANJ, INDORE

BillTo

City: INDORE State: **MADHYA PRADESH**

GST: 23AQJPA9590J1ZL

State Code:

FSSAI No:

Pan No: AQJPA9590J

TAN No: BPLK04521G

23

FSSAI No: TAN No:

State Code:

ShipTo.

City: INDORE

BPLK04521G

23

Driver No:

Mill Name: FSSAI No:

RefBy **THREESTAR**

Dispatched From: AINDRESHWAR

AINDRESHWAR

Lorry No:

MP09HJ5926

Season:

24-25

INDORE

MADHYA PRADESH

AQJPA9590J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1123500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261932528992			IGS	T:	5.00	56175.00
EwayBill ValidDate: 30/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6147acea5ed67218a70f58f06c5f6cd33715e6ce6a4			Othe	er Expense:		0.00
	0a3548dc37b6fe85affe2		0000000	Rou	nd Off:		0.00
ACK:	122525915524795			Tota	I Amount:		1,179,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1179675.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six 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