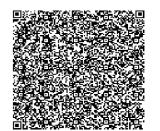


NAVKAR TRADERS

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:

SB2024-25-20676

Invoice No: Invoice Date: 15/02/2025

State: Maharashtra Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Our GST Number:

15/02/2025

Place Of Supply:

PANDEY TRADERS

WARD NO.12 MORENA ROAD

GST: 23BGPPJ2222R1Z3

23

Consigned To,

City: GORMI

State Code:

ShipTo,

GORMI

State:

Pan No:

MADHYA PRADESH

Buver.

PANDEY TRADERS

WARD NO.12 MORENA ROAD

BillTo.

City: GORMI

GST: 23BGPPJ2222R1Z3

State:

State Code: FSSAI No: TAN No:

23

Pan No: BGPPJ2222R

Do No:

State Code:

MADHYA PRADESH

FSSAI No: TAN No:

22418

27

Mill Name: FSSAI No:

AAMBALIKA

RefBy

MANISNARESH

Dispatched From: AAMBALIKA Driver No:

Season:

23/24

Lorry No: RJ11GD0654

GORMI

MADHYA PRADESH

BGPPJ2222R

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3735.00 1120500.00 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1120500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221909677340 **Eway Bill No:** IGST: 5.00 56025.00 EwayBill ValidDate: 22/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 753a6de4be445ecb27742d5e931308700fe28cd66a Round Off: 0.00 d0c8dd8d58a6fbe9357fa1 ACK: 122525332787867 **Total Amount:** 1,176,525.00 TCS %: 0.000 0.00 1176525.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory