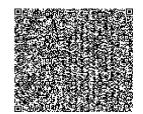


NAVKAR TRADERS

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:

SB2024-25-16329

Invoice Date:

Invoice No:

31/12/2024

Maharashtra

Do No: State Code:

18107 27

Date Of Supply:

ShipTo,

Place Of Supply:

NEHA ENTERPRISES

1315/9 MAIN ROAD

GST: 09ABTPJ5459N1ZN

9

City: BABINA

State Code:

Our GST Number:

Transport Mode:

Consigned To,

31/12/2024 **BABINA**

Road

27AABHJ9303C1ZM

UTTAR PRADESH

Buver.

State:

NEHA ENTERPRISES

1315/9 MAIN ROAD

BillTo,

City: BABINA

GST: 09ABTPJ5459N1ZN

FSSAI No: TAN No:

State Code:

Pan No: ABTPJ5459N

State: UTTAR PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

MANISNARESH

Dispatched From: PMASKOBA

Lorry No:

MP09HH6683

Driver No:

Season:

State: UTTAR PRADESH

Pan No: ABTPJ5459N

23-24

BABINA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3480.00	1044000.00
Sale Rate:	3480.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1044000.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	208008760038			IGS ⁻	Γ:	5.00	52200.00
EwayBill ValidDate: 06-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fbd8c2f5db1e8e0e13b81a7f8ca5162fc29159b4b6d8 9259e55b72c347c30fab			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	222410019324813			Tota	I Amount:		1,096,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1096200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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