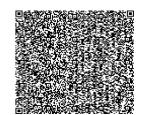


NAVKAR TRADERS

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: Invoice No:

SB2024-25-19664

Invoice Date:

01/02/2025

Maharashtra

State Code:

Do No:

21324

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

161, NEW ROAD

City: SHAJAPUR

Driver No:

MP04HE9746

GST: 23AHAPG6478R1ZU

23

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

01/02/2025

Road

SHRI RAJ RAJESHWARI AGENCY

SHAJAPUR

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

SHRI RAJ RAJESHWARI AGENCY

161, NEW ROAD

BillTo,

City: SHAJAPUR

GST: 23AHAPG6478R1ZU

State: **MADHYA PRADESH**

State Code:

FSSAI No:

23

Pan No: AHAPG6478R

TAN No:

AAMBALIKA

Mill Name: FSSAI No:

RefBy

ARIHANTTRADERS

Dispatched From: AAMBALIKA

Season:

Pan No: AHAPG6478R

23/24

SHAJAPUR

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3715.00	334350.00
Sale Rate:	3715.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			334350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241901917604				IGS	T:	5.00	16717.50
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c29ffc6163cb0224362d06a840f4042de87f2d311ba 43817cd5732f5f5b6cd8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525125685035			Tota	Total Amount:		351,068.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		351068.00
					-		

Bank Details:

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

Three Lac Fifty One Thousand Sixty Eight 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