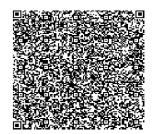


NAVKAR TRADERS

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: SB2024-25-22174

Invoice Date: 07/03/2025

State: Maharashtra

Do No: 24011

State Code:

MADHYA PRADESH

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

SHIVPURI

Road

07/03/2025

MADHYA PRADESH

Buver.

PARAS AND BROTHERS TEA COMPANY

GANESH BAZAR NARWAR

BillTo.

City: SHIVPURI

GST: 23AJDPJ2827L1ZA

State Code: FSSAI No:

TAN No:

23

Pan No: AJDPJ2827L

State:

Mill Name: **SSHIVNERI** FSSAI No:

RefBy MANISNARESH

Dispatched From: SSHIVNERI

Consigned To,

PARAS AND BROTHERS TEA COMPANY

GANESH BAZAR NARWAR

ShipTo,

City: SHIVPURI

GST: 23AJDPJ2827L1ZA

23

State:

27AABHJ9303C1ZM

Pan No: AJDPJ2827L

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09AG1184

Season:

24-25

SHIVPURI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3770.00 | 1319500.00 |
| Sale Rate: | 3770.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1319500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201921490518 | | | IGS | T: | 5.00 | 65975.00 |
| EwayBill ValidDate: 14/03/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | bb598340a111bcfcb91b6a02eb87953d94d5a1858b5 | | | Othe | er Expense: | | 0.00 |
| | 21c5503088dbfda09c4b | | 304100000 | Rou | nd Off: | | 0.00 |
| ACK: | 122525639865864 | | | Tota | I Amount: | | 1,385,475.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1385475.00 |

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four 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