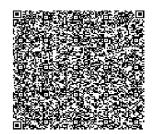


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22856 Road Invoice Date: 17/03/2025 Do No: Date Of Supply: 24805 17/03/2025

Place Of Supply: State: Maharashtra State Code: **KHARGONE MADHYA PRADESH** 27

Consigned To, Buver. **SUPER BAKERY SUPER BAKERY**

01, KAJIPURA GOSHALA KE PASS 01, KAJIPURA GOSHALA KE PASS

BillTo. ShipTo,

State: **MADHYA PRADESH**

City: KHARGONE City: KHARGONE

GST: 23BQTPA3638J1ZP State Code: Pan No: BQTPA3638J State Code: Pan No: BQTPA3638J 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

GST: 23BQTPA3638J1ZP

RefBy **ABHISHAKMUM** Season: 24/25

Dispatched From: ANEERABHIMA Lorry No: MP10ZB7407 **KHARGONE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3760.00	263200.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			263200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211926867145			IGS	T:	5.00	13160.00
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d60f01be3ccc2c7896ee7e7f5db5a4895cd097b80bfb b80a03fdd54efb7d839f			Othe	er Expense:		0.00
Liiivoioo ivo.				Rou	nd Off:		0.00
ACK:	122525773723514			Tota	I Amount:		276,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		276360.00

Bank Details:

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

Two Lac Seventy Six Thousand Three Hundred Sixty 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 motain

MANDATE

For, NAVKAR TRADERS

State:

MADHYA PRADESH

Authorised Signatory