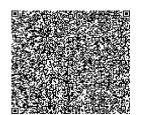


NAVKAR TRADERS

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:

SB2024-25-17135

Invoice Date: 08/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode: 18862

Road

TOGYA TRADING COMPANY

Date Of Supply: Place Of Supply:

City: BHANPURA

GST: 23ADCPT1343E1Z0

23

Consigned To,

ShipTo,

State Code:

Our GST Number:

08/01/2025 **BHANPURA**

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

TOGYA TRADING COMPANY

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

BillTo,

City: BHANPURA

GST: 23ADCPT1343E1Z0

State Code:

23

State:

FSSAI No: TAN No:

Pan No: ADCPT1343E

FSSAI No: TAN No:

27

Mill Name: S JARANDESH

FSSAI No:

RefBy RAMANTRADINGPUNE

Driver No:

Season: 23-24

MADHYA PRADESH

Pan No: ADCPT1343E

Dispatched From: S JARANDESH Lorry No: **RJ17GA5293 BHANPURA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|----------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3420.00 | 171000.00 |
| Sale Rate: | Rate: 3420.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 171000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | se | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231888191133 | | | IG | ST: | 5.00 | 8550.00 |
| EwayBill ValidDate: 14/01/2025 | | | | Ra | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fb44e3baffd6823f2d7403f6dd5c9095847a87e5e213 | | | Oti | ner Expense: | | 0.00 |
| e48adbe60e8de8d9e9ab | | | | Ro | und Off: | | 0.00 |
| ACK: | 122524776824204 | | | Tot | al Amount: | | 179,550.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| | | | | тс | S Net Payable: | | 179550.00 |

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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