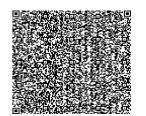


NAVKAR TRADERS

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

20820

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19222

Invoice Date: 28/01/2025

State: Maharashtra

Do No: State Code:

ShipTo,

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: NAGDA

State Code:

Road 28/01/2025

121 NATWARLAL SNEHI MARG NAGDA

Place Of Supply:

DIVYAJYOTI TRADERS

GST: 23DDFPA5958G1ZO

23

NAGDA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

DIVYAJYOTI TRADERS

121 NATWARLAL SNEHI MARG NAGDA

BillTo.

City: NAGDA

GST: 23DDFPA5958G1ZO

State Code: 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: DDFPA5958G

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA Driver No:

RJ27GC3323

Season:

MADHYA PRADESH

DDFPA5958G

23-24 NAGDA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3625.00 1087500 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1087500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251898961931 **Eway Bill No:** IGST: 5.00 54375.00 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f774936a134d48757d0f34920be99c048178d56048 Round Off: 0.00 634691a7a9e8d9bf06dc0 ACK: 122525044564523 **Total Amount:** 1,141,875.00 TCS %: 0.000 0.00 1141875.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory