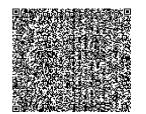


NAVKAR TRADERS

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

16350

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14764

Invoice Date:

11/12/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To, **GENDMAL PUKHRAJ**

City: UJJAIN

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

11/12/2024

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

Road

UJJAIN

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo,

City: UJJAIN

State: **MADHYA PRADESH** GST: 23AAGHD7793F1Z7

State Code:

23

Pan No: AAGHD7793F

FSSAI No: TAN No:

RefBy

Mill Name: FSSAI No:

ASADASHIV

VIKRAMINDORE

Dispatched From: ASADASHIV

Lorry No:

MH18BG1042

Driver No:

GST: 23AAGHD7793F1Z7

23

Season:

Pan No: AAGHD7793F

MADHYA PRADESH

24/25

UJJAIN

			•			10. 00071111	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3355.00	503250.00
Sale Rate:	ate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			503250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231872948727			IGS	T:	5.00	25162.50
EwayBill ValidDate: 15-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f5d0b0655815d020490e4e9e33ae90a4d547d1e6af b8487fe0174a7b8a2805a			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424373708786			Tota	I Amount:		528,413.00
				TCS	· %:	0.100	528.00
				TCS	Net Payable:		528941.00

Bank Details:

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

Five Lac Twenty Eight Thousand Nine Hundred Fourty One 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