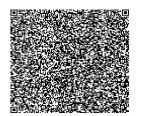


NAVKAR TRADERS

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: SB2024-25-14801

Invoice Date: 11/12/2024

State: Maharashtra

MADHYA PRADESH

Do No:

16400 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

CHOTA BAZAR

City: UNHEL

State Code:

FSSAI No:

ShipTo,

ASHWIN TRADERS

Transport Mode: Road

Date Of Supply: 11/12/2024

Place Of Supply: UNHEL **MADHYA PRADESH**

State:

Buver.

ASHWIN TRADERS

CHOTA BAZAR

BillTo,

City: UNHEL

GST: 23ABTPM8250A1ZQ

State:

State Code:

FSSAI No: TAN No:

23

Pan No: ABTPM8250A

TAN No:

Lorry No:

Mill Name: **ASADASHIV**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: ASADASHIV

Driver No:

MH18AA9780

GST: 23ABTPM8250A1ZQ

23

Season:

Pan No: ABTPM8250A

MADHYA PRADESH

24/25

UNHEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3383.00	1014900.00
Sale Rate:	3383.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1014900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231873175720			IGS	T:	5.00	50745.00
EwayBill ValidDate: 15-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a080a5efbf9c9a5eef87416a9142a2cceaaa8abecd 5977e5477d724a65aa9b1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424379788322			Tota	I Amount:		1,065,645.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1065645.00

Bank Details:

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

Ten Lac Sixty Five Thousand Six Hundred Fourty 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