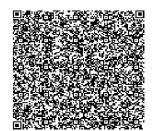


NAVKAR TRADERS

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:

SB2024-25-23682

Invoice Date: 27/03/2025

State:

Maharashtra

Do No: 25659

State Code: 27

MADHYA PRADESH

Place Of Supply: Consigned To,

ShipTo,

ASHOK TEA CENTRE

155, FAWARA CHOWK, UJJAIN

GST: 23ABNPJ7460M2Z7

Our GST Number:

Transport Mode:

Date Of Supply:

Road

UJJAIN

27/03/2025

9425092268

BPLJ00684F

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

Invoice No:

ASHOK TEA CENTRE

155, FAWARA CHOWK, UJJAIN

BillTo, 9425092268

City: UJJAIN State:

GST: 23ABNPJ7460M2Z7

State Code:

FSSAI No:

23

Pan No: ABNPJ7460M

FSSAI No: TAN No:

State Code:

City: UJJAIN

BPLJ00684F

Driver No:

23

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy THAKKARSUGAR

Dispatched From: AAKLUJ

Lorry No:

RJ09GD0332

Season:

MADHYA PRADESH

ABNPJ7460M

24-25

UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3770.00	414700.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		414700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271933477526			IGS	T:	5.00	20735.00
EwayBill ValidDate: 31/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9f707c252a5d653ccf87f531874d1c6c77fa8c26b858 2525bc87d8df704dfae4			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525943776267			Tota	al Amount:		435,435.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		435435.00

Bank Details:

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

Four Lac Thirty Five Thousand Four Hundred Thirty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory