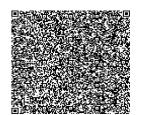


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-16785

Invoice Date:

Invoice No:

05/01/2025

Maharashtra

State Code:

18275

Do No:

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

BALRAM TRADERS

City: GWALIOR

GST: 23aGDPG5149D1ZW

23

Our GST Number:

05/01/2025 **GWALIOR**

Road

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

State:

Pan No:

9993837996

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

BALRAM TRADERS

NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR

BillTo, 9993837996

City: GWALIOR State: **MADHYA PRADESH**

GST: 23aGDPG5149D1ZW

State Code:

FSSAI No:

TAN No: **BPLR05020B**

PGAURI

23

Pan No: AGDPG5149D

State Code: FSSAI No:

ShipTo,

TAN No:

BPLR05020B

9993734209 Driver No:

Mill Name: FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: PGAURI

Lorry No:

MH18BG9691

Season:

MADHYA PRADESH

AGDPG5149D

23-24 **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3500.00	1050000.00
Sale Rate:	3500.00 + 0.00 Commission		Freight:			0.00	
Grade: REFINED S/30	REFINED S/30			Taxa	able Amount:		1050000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211886407193			IGS [.]	Т:	5.00	52500.00
EwayBill ValidD	Date: 11-01-2025				Diff:/Qntl:		0.00
Elnvoice No: 87d38a10f88a57498a51ab185d4b7056e96f83d943c				Othe	er Expense:		0.00
Emvoice No.	f0090e88511dcf46aa560		010000700	Rou	nd Off:		0.00
ACK: 122524723921370				Tota	l Amount:		1,102,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1102500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory