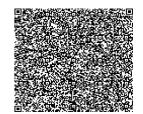


NAVKAR TRADERS

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

21476

27

TAX INVOICE

Reverse Charge:

SB2024-25-19819

Invoice Date: 04/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **ANANYA TRADERS**

A SHIVPURI

State Code:

City: SHIVPURI

GST: 23AHBPM0332M1ZO

MP33H2259

23

ShipTo,

Road

Date Of Supply:

04/02/2025

27AABHJ9303C1ZM

State:

SHIVPURI

MADHYA PRADESH

State: Buver.

ANANYA TRADERS

A SHIVPURI

Invoice No:

BillTo,

City: SHIVPURI

GST: 23AHBPM0332M1ZO

Pan No: AHBPM0332M

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBALIKA

Driver No:

Lorry No:

Season:

Pan No: AHBPM0332M

SHIVPURI

MADHYA PRADESH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------------------|----------|----------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3745.00 | 1123500.00 |
| Sale Rate: | 3745.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1123500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271903169145 | | | IGS | T: | 5.00 | 56175.00 |
| EwayBill ValidDate: 09/02/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 41f55e0334d1d05e996a91998c84244fd272805a4e7 | | | Othe | er Expense: | | 0.00 |
| | fd194bef4d6ece11da6d6 | | 20004.01 | Rou | nd Off: | | 0.00 |
| ACK: | 122525164774958 | | | Tota | I Amount: | | 1,179,675.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1179675.00 |

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy 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