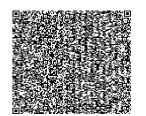


NAVKAR TRADERS

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

17289

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15640

23/12/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Transport Mode:

ShipTo,

Road

Date Of Supply:

Our GST Number:

23/12/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

ASHOK TRADERS

Consigned To,

City: BHIND

State Code:

GST: 23AMIPJ5272H1Z3

23

BHIND

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

MADHYA PRADESH

State: Buver.

Invoice Date:

ASHOK TRADERS

MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN

BillTo,

City: BHIND

GST: 23AMIPJ5272H1Z3

State Code:

23

State:

Pan No: AMIPJ5272H

FSSAI No: TAN No:

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

ASADASHIV

HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

RJ11GC2484

Season:

MADHYA PRADESH

AMIPJ5272H

24-25 **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3395.00	1018500.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1018500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261879549816			IGS	T:	5.00	50925.00
EwayBill ValidDate: 30-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6a873a3fcec557823d390cd27b634265ec76b63c14e			Othe	er Expense:		0.00
Liiivoido ito.	85d322f8de7fa34f00a0d		7 00000 140	Rou	nd Off:		0.00
ACK:	122424534440993			Tota	I Amount:		1,069,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1069425.00

Lorry No:

Bank Details:

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

Ten Lac Sixty Nine Thousand Four Hundred Twenty 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