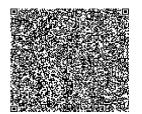


NAVKAR TRADERS

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

18796

27

TAX INVOICE

Reverse Charge:

SB2024-25-16965

Invoice Date:

07/01/2025

Do No: Maharashtra

State Code:

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

State:

Pan No:

Transport Mode: Date Of Supply:

07/01/2025 Place Of Supply:

BHATTAR TRADERS

TALEN RAJGARH

City: RAJGARH

GST: 23AHSPB1866G1ZE

MP09ZL8853

23

RAJGARH

MADHYA PRADESH

MADHYA PRADESH

AHSPB1866G

RAJGARH

State: Buver.

Invoice No:

BHATTAR TRADERS

TALEN RAJGARH

BillTo.

City: RAJGARH

GST: 23AHSPB1866G1ZE

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AHSPB1866G

TAN No:

Mill Name: **BMALEGAON**

FSSAI No:

RefBy SHREEMITTALFOOD

Dispatched From: **BMALEGAON**

Driver No:

Season: 23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 240.00 50 480 3455.00 829200 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 829200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281887469490 **Eway Bill No:** IGST: 5.00 41460.00 EwayBill ValidDate: 12-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52a00983a02a65f76f489ff65fc4f4500629c4d8edbc9 Round Off: 0.00 ddebf04c276113b3f35 ACK: 122524755807859 **Total Amount:** 870,660.00 TCS %: 0.000 0.00 870660.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eight Lac Seventy Thousand Six Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory