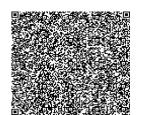


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-14923

Invoice Date: 13/12/2024

State: Maharashtra

State Code:

Do No:

27

16531

Transport Mode: Date Of Supply:

Our GST Number:

13/12/2024

Place Of Supply:

**UJJAIN** 

Road

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

Buver.

**ASHOK TRADERS** 

149/2, TILAK MARG, FAWARA CHOWK, UJJAIN

BillTo,

City: UJJAIN State: **MADHYA PRADESH** 

GST: 23ABXFA0560F1ZK

Pan No: ABXFA0560F State Code: 23

FSSAI No: TAN No:

**ASHOK TRADERS** 

Consigned To,

149/2, TILAK MARG, FAWARA CHOWK,UJJAIN

ShipTo,

City: UJJAIN State: MADHYA PRADESH

GST: 23ABXFA0560F1ZK

State Code: 23

Driver No:

FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: **ASADASHIV**  Lorry No:

MP09HH9554

Season:

24/25

UJJAIN

ABXFA0560F

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3380.00 1014000.00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1014000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231874322271 IGST: 5.00 50700.00 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 03adbdf649c0fe76f057ea9e177d57cd0b2b1f4644b5 Round Off: 0.00 b30fded82ee06b30a3e1 ACK: 122424407459767 **Total Amount:** 1,064,700.00 TCS %: 0.000 0.00 1064700.00 TCS Net Payable:

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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**