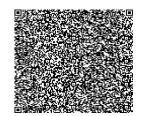


NAVKAR TRADERS

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

19411

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17735

Invoice Date: 13/01/2025

State: Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **ADHARV TRADERS**

Road

Date Of Supply:

13/01/2025

27AABHJ9303C1ZM

INDORE

MADHYA PRADESH

Buver.

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

State:

GST: 23AFPPR1405L1ZB

State Code:

23

Pan No: AFPPR1405L

FSSAI No: TAN No:

BPLM16067C

ShipTo,

FSSAI No:

City: INDORE

State: **MADHYA PRADESH**

GST: 23AFPPR1405L1ZB

State Code: 23

Driver No:

AFPPR1405L Pan No:

3 JAWAHAR MARG, MAIN ROAD

TAN No: BPLM16067C

Mill Name: **SAUTADE**

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: SAUTADE

Lorry No:

MH18BZ3939

Season:

24/25

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3554.00	177700.00
Sale Rate:	3554.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			177700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201890746612			IGS	T:	5.00	8885.00
EwayBill ValidDate: 17/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	a83b3feee66e21395ad0f7069509a24faa1d3ec22d7 a03996991a0f2725678a3			Othe	er Expense:		0.00
L VOIGO 140.				Rou	nd Off:		0.00
ACK:	122524842418555			Tota	I Amount:		186,585.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186585.00

Bank Details:

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

One Lac Eighty Six Thousand Five Hundred Eighty 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