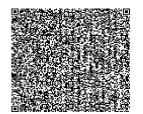


NAVKAR TRADERS

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

16130

27

TAX INVOICE

Reverse Charge:

SB2024-25-14618

Invoice Date:

Invoice No:

09/12/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Transport Mode:

ShipTo,

Date Of Supply:

SURENDRA KUMAR MADANLAL

Road 09/12/2024

Place Of Supply:

BUS STAND TARANA

GST: 23AHFPB1625G1Z2

23

Consigned To,

City: TARANA

State Code:

Our GST Number:

TARANA

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

SURENDRA KUMAR MADANLAL

BUS STAND TARANA

BillTo,

City: TARANA

GST: 23AHFPB1625G1Z2

NPRASAD

23

State:

State Code:

FSSAI No: TAN No:

Pan No: AHFPB1625G

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

ARIHANTTRADERS

Dispatched From: NPRASAD

Lorry No:

MH18BG3696

Season:

Pan No: AHFPB1625G

24-25

TARANA

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3385.00	1015500.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1015500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211871893237			IGS [.]	Т:	5.00	50775.00
EwayBill ValidDate: 12-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	0dcac5f45c8f2244b1323109abc76dcd0856180ac67 801a14b1f6198156375c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424344860040			Tota	l Amount:		1,066,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1066275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two 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