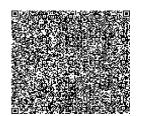


NAVKAR TRADERS

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

18372

27

TAX INVOICE

Reverse Charge:

SB2024-25-16592

03/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: MHOW

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

ANNAPURNA TRADING COMPANY

23

327, MAIN STREET, MHOW

GST: 23AAPFA3878H1Z7

Date Of Supply: 03/01/2025

Place Of Supply:

MHOW

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ANNAPURNA TRADING COMPANY

327, MAIN STREET, MHOW

BillTo,

City: MHOW

GST: 23AAPFA3878H1Z7

23

NJAIBHAVANI

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AAPFA3878H

Driver No:

Mill Name: FSSAI No:

RefBy SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BH8768

Season:

To:

MADHYA PRADESH

AAPFA3878H

24/25 MHOW

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3440.00	1032000.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1032000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261885503231			IGS	T:	5.00	51600.00
EwayBill ValidDate: 06-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	afeafb7dec5a065e33e9678616969267af6fcd3aa29d			Oth	er Expense:		0.00
Emvoido No.	868bd14e33d54e34e7a5		100000200	Rou	ınd Off:		0.00
ACK:	122524698544950			Tota	al Amount:		1,083,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1083600.00

Bank Details:

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

Ten Lac Eighty Three Thousand Six Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory