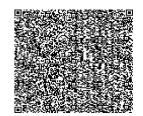


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-14071

Invoice Date:

Invoice No:

30/11/2024

Maharashtra

State Code:

Do No:

Transport Mode: 15636

Date Of Supply:

Consigned To,

City: UJJAIN

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Place Of Supply:

GENDMAL PUKHRAJ

GST: 23AAGHD7793F1Z7

Driver No:

23

30/11/2024

Road

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

27AABHJ9303C1ZM

UJJAIN

MADHYA PRADESH

State: Buver.

GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo,

City: UJJAIN

GST: 23AAGHD7793F1Z7

State:

State Code: FSSAI No: TAN No:

23

Pan No: AAGHD7793F

TAN No:

Mill Name: FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: ASADASHIV

ASADASHIV

MADHYA PRADESH

RJ09GD9786

Season:

State: MADHYA PRADESH

Pan No: AAGHD7793F

24-25 **UJJAIN**

·			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3441.00	344100.00
Sale Rate:	3441.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			344100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241867389442			IGS	T:	5.00	17205.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
EInvoice No: 647745f83c89df33d8c7058c0d4f855e24cbb32e976 e45d24d447f58be572000				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424208364268			Tota	I Amount:		361,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		361305.00

Lorry No:

Bank Details:

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

Three Lac Sixty One Thousand Three Hundred 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