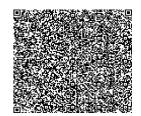


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-17070

Invoice Date: 08/01/2025

State: Maharashtra

Do No: 18827 State Code:

27

Our GST Number: Transport Mode:

Consigned To,

STAND

ShipTo.

State Code:

ARPIT TRADERS

City: MANDSAUR

GST: 23AGBPM9223A1ZZ

23

Road

Date Of Supply: 08/01/2025

Place Of Supply:

MANDSAUR

27AABHJ9303C1ZM

LAXAMAN SHAH DARWAJA ROAD ARPIT TRADERS, BEHIND BUS

State:

MADHYA PRADESH

Buver.

ARPIT TRADERS

LAXAMAN SHAH DARWAJA ROAD ARPIT TRADERS,

BEHIND BUS STAND

BillTo

City: MANDSAUR State: **MADHYA PRADESH**

GST: 23AGBPM9223A1ZZ

State Code:

23

Pan No: AGBPM9223A

FSSAI No:

ASADASHIV

FSSAI No:

TAN No: TAN No:

Mill Name: FSSAI No:

RefBy SHRADHASUGAR

Dispatched From: ASADASHIV

Lorry No:

MH18BG5719

Driver No:

Season:

Pan No: AGBPM9223A

24-25

MANDSAUR

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3485.00	348500.00
Sale Rate:	Rate: 3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			348500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241888006070			IGS	T:	5.00	17425.00
EwayBill ValidDate: 13/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c1658fb0d3e59dd258335a9225daa596689fc24aec			Othe	er Expense:		0.00
9ed03f00f2b6c671fa05c			Round Off:			0.00	
ACK:	122524771152032		Tota	I Amount:		365,925.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		365925.00

Bank Details:

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

Three Lac Sixty Five Thousand Nine Hundred Twenty 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