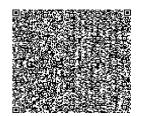


NAVKAR TRADERS

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:

SB2024-25-19385

Invoice Date: 30/01/2025 State:

Maharashtra

Do No:

21029 State Code: 27

HSN/ACS

17011490

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: 30/01/2025 Place Of Supply:

AMAN TRADING COMPANY

GST: 23ATPPJ7358C1ZL

23

BHIND

JAIN MANDIR KE NICHE, PUSTAK BAZAR

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

AMAN TRADING COMPANY

JAIN MANDIR KE NICHE, PUSTAK BAZAR

BillTo,

City: BHIND

GST: 23ATPPJ7358C1ZL

State Code:

23

ASADASHIV

Pan No: ATPPJ7358C

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

TAN No:

Quntal

100.00

Driver No:

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: **ASADASHIV**

Lorry No:

MP09ZY9709

Packing(kg)

50

Freight:

CGST:

Season:

3645.00

0.00

0.00

5.00

MADHYA PRADESH

ATPPJ7358C

24-25 **BHIND**

Rate Value

364500.00

0.00

0.00

0.00

0.00 0.00

0.00

18225.00

364500.00

Sale Rate:

SUGAR 50 KG

3645.00 + 0.00 Commission

Brand Name

Grade:

Particulars

SUPER S/30 (S1)

291900132005 **Eway Bill No:**

EwayBill ValidDate: 06/02/2025

Elnvoice No:

ACK: 122525073984727

1c6fcdb29287c1e8c5bcf18a1143379ccfcc3104aeb5 3242579a860e813bc5bb

SGST: IGST: Rate Diff:/Qntl: Other Expense:

Taxable Amount:

Bags

200

Round Off: **Total Amount:**

382,725.00 0.100 383.00

TCS Net Payable:

TCS %:

383108.00

Bank Details:

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

Three Lac Eighty Three Thousand One Hundred Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory