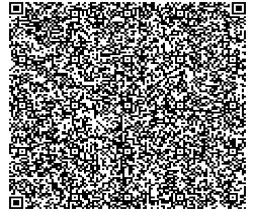




NAV KAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16165	Transport Mode: Road
Invoice Date: 28/12/2024 Do No: 17857	Date Of Supply: 28/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DHAMNODH MADHYA PRADESH
Buyer, PRAKHAR ENTERPRISES - A B ROAD	Consigned To, PRAKHAR ENTERPRISES - A B ROAD
BillTo, City: DHAMNODH State: MADHYA PRADESH GST: 23BHYP7994P1Z8 State Code: 23 Pan No: BHYP7994P FSSAI No : TAN No :	ShipTo, City: DHAMNODH State: MADHYA PRADESH GST: 23BHYP7994P1Z8 State Code: 23 Pan No: BHYP7994P FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy THAKKARSUGAR
Dispatched From: PMASKOBA

Lorry No: MP09DR1713

Season: 23-24
To: DHAMNODH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3465.00	693000.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	693000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251882628703				IGST:	5.00	34650.00	
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b71305d630b575954c42571771d0faa04ead36e6d7				Other Expense:		0.00	
0226f1434391c5b0f47733				Round Off:		0.00	
ACK: 122424611882373				Total Amount:		727,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		727650.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Twenty Seven Thousand Six Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory