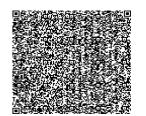


NAVKAR TRADERS

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

19058

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-17334

Invoice Date: 10/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode:

Road

Date Of Supply: 10/01/2025

Place Of Supply:

BAJ ENTERPRISES

Consigned To,

STATION ROAD

City: **NEEMUCH**

GST: 23AAOPJ2981M1Z9

Our GST Number:

NEEMUCH

9424033698

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

BAJ ENTERPRISES

STATION ROAD

BillTo. 9424033698

City: NEEMUCH

GST: 23AAOPJ2981M1Z9

State Code:

23

KKRANTI

Pan No: AAOPJ2981M

State:

FSSAI No:

TAN No: BPLM09353B

FSSAI No:

State Code:

ShipTo,

TAN No:

BPLM09353B

23

Driver No:

Mill Name: FSSAI No:

RefBy

BAJENTERPRISES

Dispatched From: KKRANTI

Lorry No: MP09DM9069 Season:

MADHYA PRADESH

AAOPJ2981M

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3490.00	1047000.00
Sale Rate:	3485.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1047000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211889417144			IGS	T:	5.00	52350.00
EwayBill ValidD	Date: 16/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	07fb47dd22bceecfc2374	.39190ecd9eb2cc	254648cf4	Othe	er Expense:		0.00
Liivoico ito.	7ad0262ca384f9005b54		204040014	Rou	nd Off:		0.00
ACK : 122524810594650				Tota	I Amount:		1,099,350.00
				TCS	%:	0.100	1099.00
				TCS	Net Payable:		1100449.00

Bank Details:

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

Eleven Lac Four Hundred Fourty Nine 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