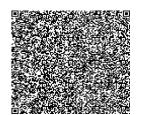


NAVKAR TRADERS

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:

SB2024-25-14657

Invoice Date: 09/12/2024

State: Maharashtra

Do No:

MADHYA PRADESH

16249 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

Place Of Supply:

09/12/2024 **INDORE**

Road

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

23

27AABHJ9303C1ZM

State:

Pan No:

BPLA14477B

MADHYA PRADESH

Buver.

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

BillTo,

City: INDORE

GST: 23AIRPK3556C1ZC

State Code:

23

Pan No: AIRPK3556C

FSSAI No:

TAN No: **BPLA14477B**

State:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

ASADASHIV

RefBy

VAIBHAVLAXMI

Dispatched From: ASADASHIV

Lorry No:

MH18BG9461

Driver No:

GST: 23AIRPK3556C1ZC

Season:

24/25

INDORE

MADHYA PRADESH

AIRPK3556C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3380.00	1014000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1014000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251872085356			IGS	ST:	5.00	50700.00
EwayBill ValidDate: 13-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	70291f0f92a665ef9255fc0dd11e37c4ee8a26828954 b722e8d5dcd12947ce85			Oth	er Expense:		0.00
Liiivoloo ivo.				Rou	ınd Off:		0.00
ACK:	122424350725207			Tota	al Amount:		1,064,700.00
				TCS	s %:	0.000	0.00
				тся	S Net Payable:		1064700.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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