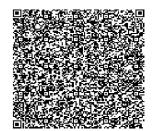


NAVKAR TRADERS

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:

SB2024-25-20637

Invoice No: Invoice Date:

14/02/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

22341

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road 14/02/2025

JAIN MANDIR KE NICHE, PUSTAK BAZAR

Place Of Supply:

AMAN TRADING COMPANY

GST: 23ATPPJ7358C1ZL

23

BHIND

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

AMAN TRADING COMPANY

JAIN MANDIR KE NICHE, PUSTAK BAZAR

BillTo,

City: BHIND

GST: 23ATPPJ7358C1ZL

Pan No: ATPPJ7358C 23

State Code: FSSAI No:

TAN No:

State:

TAN No:

FSSAI No:

State Code:

City: BHIND

Mill Name: FSSAI No:

MANISNARESH RefBy

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

MP09HH3808

Driver No:

Season:

MADHYA PRADESH

ATPPJ7358C

23/24

BHIND Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 100.00 50 3735.00 373500 00 200 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 373500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241909284021 **Eway Bill No:** IGST: 5.00 18675.00 EwayBill ValidDate: 21/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d0135063813658bc21dce30e3de5df690f71ded71ad Round Off: 0.00 6ee52e3ebe128709f2d1b ACK: 122525324213127 **Total Amount:** 392,175.00 TCS %: 0.100 392.00

Bank Details:

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

Three Lac Ninty Two Thousand Five Hundred Sixty Seven 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

mflain

MANDATE

392567.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory