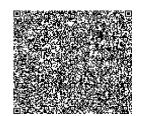


NAVKAR TRADERS

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:

SB2024-25-19003

24/01/2025

Maharashtra

Do No: 20604

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

GST: 23ABWPS2192J1Z1

23

Consigned To,

ShipTo,

24/01/2025

Place Of Supply:

NEEMUCH

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

BillTo.

City: NEEMUCH

GST: 23ABWPS2192J1Z1

State Code:

23

Pan No: ABWPS2192J

MADHYA PRADESH

FSSAI No:

TAN No: **BPLP01848A**

State:

FSSAI No: TAN No:

State Code:

BPLP01848A

City: **NEEMUCH**

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD5747

Season:

MADHYA PRADESH

ABWPS2192J

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182500.00
			CGST:		0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	241897097982			IGS	T:	5.00	9125.00
EwayBill ValidDate: 29/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	aa0e05391271b652ebd6dfb9672d69fab084db90f98 4c4c0212c8644bbfb1246			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524996649483			Tota	I Amount:		191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191625.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory