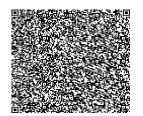


NAVKAR TRADERS

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: SB2024-25-19342

Invoice Date: 29/01/2025

State: Maharashtra

Do No: 20983

27

Our GST Number: Transport Mode:

Consigned To,

SUBHASH MARG

City: THANDLA

Road

Date Of Supply:

29/01/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **THANDLA**

SAGAR TRADING COMPANY

GST: 23AESPC7649M1ZX

23

MADHYA PRADESH

Buver.

SAGAR TRADING COMPANY

SUBHASH MARG

BillTo.

City: THANDLA

GST: 23AESPC7649M1ZX

State:

State Code:

FSSAI No:

TAN No:

PDEVDAITHAN

Pan No: AESPC7649M

MADHYA PRADESH

State Code:

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

RefBy

FSSAI No:

MADHAVTRADERS

Dispatched From: **PDEVDAITHAN** Lorry No:

MH18BA4479

Driver No:

Season:

MADHYA PRADESH

AFSPC7649M

24-25 **THANDLA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3625.00 1087500 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1087500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251899783660 **Eway Bill No:** IGST: 5.00 54375.00 EwayBill ValidDate: 02/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e1db467fd87c1ab512b0203e3e484d92f11f15aacb9 Round Off: 0.00 e311d0c15edb747a54603 ACK: 122525065788739 **Total Amount:** 1,141,875.00 TCS %: 0.000 0.00 1141875.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory