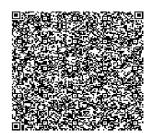


NAVKAR TRADERS

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

25403

27



TAX INVOICE

Reverse Charge:

SB2024-25-23419

Invoice No: Invoice Date: 24/03/2025

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

MANWANI TRADERS

64, SAIFY MARG, DEWAS

GST: 23ABHFM7947G1Z1

23

Consigned To,

City: **DEWAS**

Transport Mode: Road

Date Of Supply: 24/03/2025

Place Of Supply: **DEWAS MADHYA PRADESH**

State:

Buver.

MANWANI TRADERS

64, SAIFY MARG, DEWAS

BillTo,

City: **DEWAS** State: **MADHYA PRADESH**

GST: 23ABHFM7947G1Z1

State Code: Pan No: ABHFM7947G 23

FSSAI No: TAN No:

FSSAI No:

TAN No:

ShipTo,

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

HIRA SUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

MP13ZF6267

Driver No:

Season:

Pan No: ABHFM7947G

24-25

DEWAS

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1128000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251931352568			IGS	T:	5.00	56400.00
EwayBill ValidDate: 28/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4e174165f3d0070d2b2c954cd4a5ba8e427b6dd6f0 af6468fb4a0e696aca4e7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525884906466			Tota	I Amount:		1,184,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory