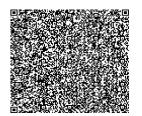


NAVKAR TRADERS

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:

SB2024-25-18553

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

Do No: State Code:

20162 27

Our GST Number: Transport Mode:

Consigned To,

ROHIT ENTERPRISES

City: **NEEMUCH**

MAIN BAZAR NEEMUCH

GST: 23ABWPS2192J1Z1

23

Road Date Of Supply:

20/01/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **NEEMUCH**

MADHYA PRADESH

State: Buver.

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

BillTo.

City: NEEMUCH

GST: 23ABWPS2192J1Z1

State:

State Code: FSSAI No:

TAN No: **BPLP01848A**

23

Pan No: ABWPS2192J

MADHYA PRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLP01848A

Driver No:

Mill Name: FSSAI No:

RefBy

RITESH

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

RJ09GB8197

Season:

MADHYA PRADESH

ABWPS2192J

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3595.00	539250.00
Sale Rate:	3595.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			539250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 251894492480				T:	5.00	26962.50
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5434b30c9b622bc22ffa2aa6e3f5c571b955ef51bd0b 0c241a09cca6adc7e707			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122524932685234			Tota	I Amount:		566,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		566213.00

Bank Details:

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

Five Lac Sixty Six Thousand Two Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory