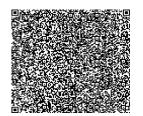


NAVKAR TRADERS

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

20184

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18647

21/01/2025

Do No:

State: Maharashtra State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **ADHARV TRADERS**

City: INDORE

Road

Date Of Supply:

21/01/2025

27AABHJ9303C1ZM

INDORE

MADHYA PRADESH

Buver.

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

GST: 23AFPPR1405L1ZB

State Code:

23

PDAUND

FSSAI No:

TAN No: BPLM16067C

State:

Pan No: AFPPR1405L

State Code: FSSAI No:

TAN No:

ShipTo,

23

3 JAWAHAR MARG, MAIN ROAD

AFPPR1405L Pan No:

MADHYA PRADESH

BPLM16067C

State:

GST: 23AFPPR1405L1ZB

Mill Name: FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: PDAUND

Lorry No:

RJ27GD8093

Driver No:

Season:

24-25 **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3740.00	935000.00
Sale Rate:	3740.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REFINED MR 1 PP			Taxable Amount:			935000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241895039999			IGS	T:	5.00	46750.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb3dbaa3b3e9fcf9f7336101dc8e5942476b5623c6fb c06d9c6ae9ad7ce99c8f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524946281071			Tota	I Amount:		981,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		981750.00

Bank Details:

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

Nine Lac Eighty One Thousand Seven Hundred Fifty 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