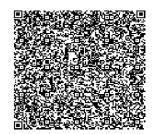


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20590 Road Invoice Date: 14/02/2025 Do No: Date Of Supply: 22226 14/02/2025 Place Of Supply: State: Maharashtra State Code: **NEEMUCH MADHYA PRADESH** 27

Buver.

SHRI DHANUKA AGRO PRIVATE LTD

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

BAGHANA BillTo

City: NEEMUCH State:

GST: 23AABCD8729K1ZH

Pan No: AABCD8729K State Code: 23

FSSAI No: TAN No:

MADHYA PRADESH

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

Season:

24-25

BAGHANA ShipTo,

Consigned To,

City: **NEEMUCH** State: **MADHYA PRADESH**

GST: 23AABCD8729K1ZH

Driver No:

SHRI DHANUKA AGRO PRIVATE LTD

State Code: Pan No: AABCD8729K 23

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: PDAUND Lorry No: **NEEMUCH** MP14HB1277

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3845.00	384500.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			384500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221908962809			IGS	T:	5.00	19225.00
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e8d51b6cf9048035950b7f4167b277fc5619d5b8e18 cd275ce6d4871d95ed043			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525317093978			Tota	I Amount:		403,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		403725.00

Bank Details:

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

Four Lac Three Thousand Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory