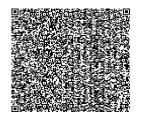


NAVKAR TRADERS

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

19123

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-17360

Invoice Date:

Invoice No:

11/01/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 11/01/2025 Place Of Supply:

MAAREWA SUGARS PVT LTD

GST: 23AAJCM5740R1ZX

23

DHAR

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

MAAREWA SUGARS PVT LTD

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

BillTo,

City: DHAR

GST: 23AAJCM5740R1ZX

State Code:

23

State:

FSSAI No: TAN No:

PDAUND

Pan No: AAJCM5740R

TAN No:

ShipTo,

City: DHAR

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy

ANNAPURNATRADING

Dispatched From: PDAUND

Lorry No:

MU10D70020

Season:

State: MADHYA PRADESH

Pan No: AAJCM5740R

24-25

	PDAUND		Lorry No:	MH18BZ8838		To: DHAR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3680.00	1288000.00
Sale Rate:	3675.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: MR1PP	MR1PP			Taxa	able Amount:		1288000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291889724499			IGS'	T:	5.00	64400.00
EwayBill ValidD	ate: 14/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5ae	5ae7a03a684be83da757	7eb181a0f2bd784	1236869b8	Othe	er Expense:		0.00
	89bab87e05e45045b683		.20000000	Rou	nd Off:		0.00
ACK : 122524818105629			Tota	l Amount:		1,352,400.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1352400.00

Bank Details:

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

Thirteen Lac Fifty Two 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