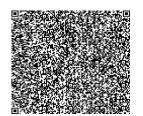


NAVKAR TRADERS

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:

SB2024-25-5468

Invoice Date:

18/07/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No: 6234 27

Our GST Number: Transport Mode:

Road 18/07/2024

Place Of Supply:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN

GST: 23ABVPJ1215E1Z0

BPLS13793D

Pan No: ABVPJ1215E 23

State:

State Code: FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

VIKRAMINDORE

Date Of Supply:

UJJAIN

Consigned To,

AADESH TRADERS

169, BHURI KA ADDA, DAULATGANI

ShipTo,

City: UJJAIN

GST: 23ABVPJ1215E1Z0

23

State: Pan No:

ABVPJ1215E

Season:

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

BPLS13793D

TCS Net Payable:

Driver No:

23-24

Dispatched From:	PMASKOBA		Lorry No:	RJ09GD9386		To: UJJAIN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
Sale Rate: Grade:	3570.00 + 0.00 Commission SUPER S/30 (S1)				ight: able Amount:		0.00
	, ,			CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	231796644790 Date: 22-07-2024			IGS Rate	T: e Diff:/Qntl:	5.00	62475.00 0.00
Elnvoice No:	o: a339453d5f6bb39a29e2cb66365dac7fad4acaff75ad 5c63d1a4fad8a9f9a1b3				er Expense: ind Off:		0.00 0.00
ACK:	122422277241965			Tota	al Amount:		1,311,975.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy 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

1311975.00

For, NAVKAR TRADERS

Authorised Signatory