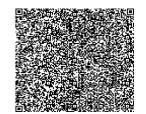


## **NAVKAR TRADERS**

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:

SB2024-25-17207

Invoice Date:

Invoice No:

09/01/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

19005

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **ADHARV TRADERS** 

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

09/01/2025 **INDORE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLM16067C

**MADHYA PRADESH** 

State: Buver.

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L 23

State:

State Code: FSSAI No:

TAN No:

**SAUTADE** 

Mill Name: FSSAI No:

RefBy

Dispatched From: SAUTADE

NANAKSUGARS

BPLM16067C

Lorry No:

MP11ZJ5207

Driver No:

Season:

24-25

**INDORE** 

**MADHYA PRADESH** 

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3409.00	988610.00
Sale Rate:	ate: 3409.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			988610.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261888722284			IGS	T:	5.00	49430.50
EwayBill ValidDate: 13/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1dae1deca23bb07cf8e8c96fdeff5ef5af1233c56db85 1e6cc7a0cda55e323ea			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524791696871			Tota	I Amount:		1,038,041.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1038041.00

**Bank Details:** 

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

Ten Lac Thirty Eight Thousand Fourty One 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**