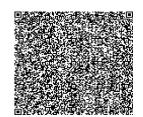


NAVKAR TRADERS

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:

SB2024-25-16930

Invoice No: Invoice Date:

07/01/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

18695

27

Our GST Number: Transport Mode: Date Of Supply:

07/01/2025

NEEMUCH

MADHYA PRADESH

State: Buver.

PANKAJ TRADERS

MAIN MARKET NEEMUCH

BillTo. 9425106496

City: NEEMUCH

GST: 23ABCPM4190Q2ZA

State Code:

FSSAI No:

23

Pan No: ABCPM4190Q

State:

BPLS09256C

TAN No:

Mill Name:

PMASKOBA

FSSAI No:

NOBATRAMRAMSAHAY RefBy

Dispatched From: PMASKOBA

Road

Place Of Supply:

27AABHJ9303C1ZM

Consigned To, **PANKAJ TRADERS**

MAIN MARKET NEEMUCH

ShipTo, 9425106496

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

GST: 23ABCPM4190Q2ZA

State Code: 23 Pan No:

ABCPM4190Q

FSSAI No:

TAN No: BPLS09256C

Driver No:

9977180055

Season:

23-24

Lorry No:

RJ17GA9479

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3505.00	1051500.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1051500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271887374076				IGST: 5.00		5.00	52575.00
EwayBill ValidDate: 12-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6bd16eef1a9ad88f806468a566871ab75c0389ed099 bc146e5c77fb0a6a334e4			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122524753043961			Tota	I Amount:		1,104,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1104075.00

Bank Details:

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

Eleven Lac Four Thousand 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

For, NAVKAR TRADERS

Authorised Signatory