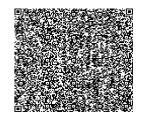


NAVKAR TRADERS

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:

SB2024-25-14576

Invoice Date:

08/12/2024

Maharashtra

Do No:

MADHYA PRADESH

16150

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

08/12/2024

Road

MANDSAUR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

Pan No: AAFHH6946H

State:

State Code: FSSAI No:

TAN No:

Mill Name:

ASADASHIV FSSAI No:

RefBy

RAMANTRADINGPUNE

BPLH02129B

Dispatched From: **ASADASHIV** Place Of Supply: Consigned To.

MANISH TRADING COMPANY

A MANDSOUR

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MANDSAUR

23

GST: 23AAFHH6946H1Z7

TCS %:

TCS Net Payable:

AAFHH6946H Pan No:

MADHYA PRADESH

BPLH02129B

State:

Driver No:

RJ09GB9486

Season:

24/25 **MANDSAUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3375.00 1012500 00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1012500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231871501183 **Eway Bill No:** IGST: 5.00 50625.00 EwayBill ValidDate: 13-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 652889b4ccbb3f48265307b89e556641f3b512f0da6 Round Off: 0.00 097639e1f802f05f61d1e ACK: 122424333199502 **Total Amount:** 1,063,125.00

Lorry No:

Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

0.00 1063125.00

For, NAVKAR TRADERS

Authorised Signatory