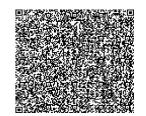


NAVKAR TRADERS

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

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27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | |

Consigned To,

02 AZAD NAGAR

City: UJJAIN

State Code:

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-15672

Invoice Date: 23/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/12/2024

SANTOSH ENTERPRISES

GST: 23AESPA1841B1Z4

Driver No:

23

Place Of Supply: **UJJAIN MADHYA PRADESH**

State:

Pan No:

Buver.

BillTo.

SANTOSH ENTERPRISES

02 AZAD NAGAR

City: UJJAIN

GST: 23AESPA1841B1Z4

State Code: 23

FSSAI No: TAN No:

Pan No: AESPA1841B

MADHYA PRADESH

State:

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

HIRA SUGAR RefBy

Dispatched From: ASADASHIV

Lorry No: MP13H7745 Season:

MADHYA PRADESH

AFSPA1841B

24-25 **UJJAIN**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3400.00 850000 00 500 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 850000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251879627867 **Eway Bill No:** IGST: 5.00 42500.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4881efe7123a57430c07ac11837baa1a5fdc6aa94d8 Round Off: 0.00 817e273fd8a1598289049 ACK: 122424536514751 **Total Amount:** 892,500.00 TCS %: 0.000 0.00 892500.00 TCS Net Payable:

Bank Details:

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

Eight Lac Ninty Two Thousand Five Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory