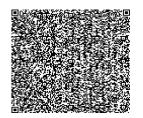


NAVKAR TRADERS

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:

SB2024-25-17372

Invoice Date:

Invoice No:

11/01/2025

Maharashtra

Do No: 19124

27

State Code:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

SINGOLI

Road

11/01/2025

MADHYA PRADESH

27AABHJ9303C1ZM

State: Buver.

LALIT TRADING COMPANY

MAIN BAZARDIST-NEEMUCH

BillTo. 9424089823

City: SINGOLI State:

GST: 23AFDPJ3379K1ZC

State Code:

FSSAI No: TAN No:

23

Pan No: AFDPJ3379K

MADHYA PRADESH

Mill Name: **ASADGURU**

FSSAI No:

RefBy NANALALJAIN

Dispatched From: ASADGURU

Consigned To.

LALIT TRADING COMPANY

MAIN BAZARDIST-NEEMUCH

ShipTo, 9424089823

City: SINGOLI State: **MADHYA PRADESH**

GST: 23AFDPJ3379K1ZC

State Code: 23

AFDPJ3379K Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No: RJ27GF5186 Season:

23/24 SINGOLI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3435.00 1202250 00 700 Sale Rate: 3430.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1202250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291889787025 **Eway Bill No:** IGST: 5.00 60112.50 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 922a1e379fe87e9234f5f884ade4968aa6d227fa501f Round Off: 0.50 32d4708d7d86aad896b4 ACK: 122524819539744 **Total Amount:** 1,262,363.00 TCS %: 0.000 0.00 1262363.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty Three 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory