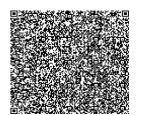


NAVKAR TRADERS

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

21458

27

Reverse Charge:

SB2024-25-19841

Invoice Date: 04/02/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

04/02/2025

Road

NEEMUCH

27AABHJ9303C1ZM

State:

MADHYA PRADESH

Buver.

Invoice No:

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo,

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

State:

TAN No:

State Code: FSSAI No:

Pan No: AMHPJ8122B

MADHYA PRADESH

AAMBALIKA

Mill Name: FSSAI No:

JAIBASANTINEEMU RefBy

Dispatched From: AAMBALIKA

Consigned To,

PRIYANSH TRADING COMPANY

STATION ROAD

ShipTo,

City: **NEEMUCH**

GST: 23AMHPJ8122B1ZL

State Code: 23

FSSAI No:

TAN No:

Driver No:

MP09HH8568

Lorry No:

Season:

Pan No: AMHPJ8122B

MADHYA PRADESH

23/24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3690.00	332100.00
Sale Rate:	3685.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			332100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271903247074			IGS	T:	5.00	16605.00
EwayBill ValidDate: 09/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69fdd60669cbd1552e82a0cdc2c6b507710bc06a171 d3bb860e1ef8682c87c96 122525167093304			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:				Total Amount:			348,705.00
				TCS	%:	0.100	349.00
				TCS	Net Payable:		349054.00

Bank Details:

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

Three Lac Fourty Nine Thousand Fifty Four 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