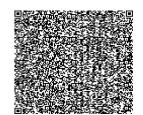


NAVKAR TRADERS

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:

SB2024-25-19348

State:

Invoice No: Invoice Date:

29/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

21011 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

29/01/2025

SINGOLI

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

BillTo. 9691699399

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code:

23

Pan No: CIMPK6715L

FSSAI No:

TAN No:

Consigned To,

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

ShipTo, 9691699399

City: SINGOLI State: **MADHYA PRADESH**

GST: 23CIMPK6715L1ZX

State Code: 23

FSSAI No:

TAN No:

Mill Name: **BPHALTAN**

FSSAI No:

RefBy NANALALJAIN

Dispatched From: BPHALTAN

Lorry No:

RJ27GF9651

Driver No:

Season:

24-25

SINGOLI

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00
Sale Rate:	3645.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1277500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221899807156			IGS ⁻	Т:	5.00	63875.00
EwayBill ValidDate: 04/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	877a4473861c3844ba81ff80d544fa6b3c9bb97ad28			Othe	er Expense:		0.00
	064d040e894f784174da		5501 GGE0	Roui	nd Off:		0.00
ACK:	122525066405727			Tota	l Amount:		1,341,375.00
				TCS	%:	0.100	1341.00
				TCS	Net Payable:		1342716.00

Bank Details:

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

Thirteen Lac Fourty Two Thousand Seven Hundred Sixteen 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