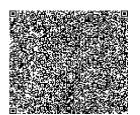


NAVKAR TRADERS

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

21456

27

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Reverse Charge: Invoice No:

SB2024-25-19756

03/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

ADHARV TRADERS

Road

Date Of Supply: 03/02/2025

3 JAWAHAR MARG, MAIN ROAD

23

Place Of Supply: **INDORE**

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23AFPPR1405L1ZB

State Code:

Pan No: AFPPR1405L 23

FSSAI No:

TAN No:

BPLM16067C

NPRASAD

State Code: FSSAI No:

City: INDORE

ShipTo,

TAN No:

BPLM16067C

GST: 23AFPPR1405L1ZB

Driver No:

Mill Name: FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: NPRASAD

Lorry No:

MP09HH2922

Season:

23-24

INDORE

MADHYA PRADESH

AFPPR1405L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3750.00	1050000.00
Sale Rate:	3750.00 + 0.00 Commission		Freight: Taxable Amount:			0.00	
Grade:	ORD S/30 (S2)	1050000.00					
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271902645899			IGS	T:	5.00	52500.00
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c0873f6e26c11724efabc56045910ad5b21d5f92fd2	Oth	er Expense:		0.00		
	15b50860df20bbc4036d		. 140102142	Rou	nd Off:		0.00
ACK:	122525147465266			Tota	I Amount:		1,102,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1102500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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