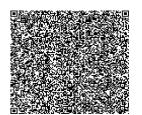


NAVKAR TRADERS

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:

SB2024-25-19387

Invoice Date:

30/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

21027

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BHIND

State Code:

GST: 23AMJPJ3559L1ZR

23

ShipTo,

AYUSH TRADERS

Place Of Supply:

30/01/2025

27AABHJ9303C1ZM

State:

Pan No:

BHIND

WARD NO 33 MAHAVEER GANJ TANKI ROAD

Road

MADHYA PRADESH

State: Buver.

Invoice No:

AYUSH TRADERS

WARD NO 33 MAHAVEER GANJ TANKI ROAD

BillTo,

City: BHIND

GST: 23AMJPJ3559L1ZR

State:

23

Pan No: AMJPJ3559L

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy MANISNARESH

Dispatched From: ASADASHIV

Driver No:

Season: 24-25

MADHYA PRADESH

AMJPJ3559L

Lorry No: MP09ZY9709 **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3645.00	364500.00
Sale Rate:	e: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			364500.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221900132439			IGS.	Γ:	5.00	18225.00
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 421e92277a895646f4610888f43205fb2b794b70bcc			Othe	r Expense:		0.00
	0c786f3634da2c3d2523			Rou	nd Off:		0.00
ACK:	122525073998711			Tota	I Amount:		382,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		382725.00

Bank Details:

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

Three Lac Eighty Two Thousand Seven Hundred Twenty Five 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