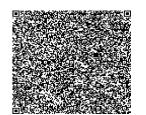


NAVKAR TRADERS

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

17758

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-16179

Invoice Date: 28/12/2024

State:

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

J M TRADERS

ShipTo,

State Code:

Road

Date Of Supply: 28/12/2024

KAWARDHA KAWARDHA

GST: 22AEYPJ0716N1Z6

22

City: KAWARDHA

Place Of Supply:

KAWARDHA

27AABHJ9303C1ZM

CHATTISGAD

Buver.

J M TRADERS

KAWARDHA KAWARDHA

BillTo.

City: KAWARDHA

GST: 22AEYPJ0716N1Z6

State Code:

FSSAI No:

TAN No:

22

NJAIBHAVANI

Pan No: AEYPJ0716N

CHATTISGAD

FSSAI No: TAN No:

Mill Name: FSSAI No:

INDERCHANDNITIN RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CM6672

Driver No:

Season:

AEYPJ0716N

State: CHATTISGAD

Pan No:

23-24

KAWARDHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3405.00	1191750.00
Sale Rate:	3405.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30	/30		Taxable Amount:			1191750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261882710342			IGS	Т:	5.00	59587.50
EwayBill ValidD	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: d4b7b00e75f1a64a7eb8456db48cae0542d90510a5 62a3d6ff5944a950a40817				Othe	er Expense:		0.00
				Round Off:			0.50
ACK : 122424614036160				Tota	l Amount:		1,251,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1251338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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