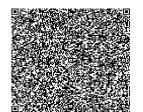


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12027

Invoice Date: 23/10/2024

State: Maharashtra

State Code:

27

13353

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

MORAR

Road

23/10/2024

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

RAHUL TRADERS

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

BillTo.

City: MORAR

GST: 23ASDPG6612R1ZK

State Code:

23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: ASDPG6612R

Do No:

Mill Name:

BSAKHARWADI

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: BSAKHARWADI

Consigned To,

RAHUL TRADERS

MADAN MOHAN MANDIR 01 SINGH PUR ROAD

ShipTo,

City: MORAR

State: MADHYA PRADESH GST: 23ASDPG6612R1ZK

State Code: 23

Pan No: ASDPG6612R

FSSAI No: TAN No:

Driver No:

Lorry No:

MP09DS8838

Season:

23-24 **MORAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3538.00	1238300.00
Sale Rate:	3538.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1238300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241848022227			IGS	T:	5.00	61915.00
EwayBill ValidDate: 30-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7ae3ca884841860d0da4d4872c0e2882796492dd			Othe	er Expense:		0.00
	743c449549ae8ad7f1c9	00.0200	Rou	nd Off:		0.00	
ACK:	122423675089854			Tota	l Amount:		1,300,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1300215.00

Bank Details:

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

Thirteen Lac Two Hundred Fifteen 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