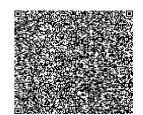


NAVKAR TRADERS

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

18470

27

TAX INVOICE

Reverse Charge:

SB2024-25-16843

Invoice Date:

Invoice No:

06/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

10 AHINSA PATH

City: SINGOLI

06/01/2025

PYARCHAND CHHAGANLAL

GST: 23AJOPV8431B1Z4

23

SINGOLI

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

PYARCHAND CHHAGANLAL

10 AHINSA PATH

BillTo.

City: SINGOLI

GST: 23AJOPV8431B1Z4

State Code:

23

State:

FSSAI No: TAN No:

Pan No: AJOPV8431B

MADHYA PRADESH

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name:

AKURAMDAS FSSAI No:

RefBy

MADHAVTRADERS

Dispatched From: AKURAMDAS

Lorry No:

RJ27GE1727

Driver No:

Season:

Pan No: AJOPV8431B

24-25

SINGOLI

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3445.00	1205750.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1205750.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	281886869969			IGS	Γ:	5.00	60287.50
EwayBill ValidDate: 11-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	862826a570cecac1403b4adcd629fd562c62039a7a4 81bd71b861480f4df66fb			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122524737852749			Total	I Amount:		1,266,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1266038.00

Bank Details:

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

Twelve Lac Sixty Six Thousand 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