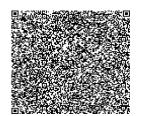


## **NAVKAR TRADERS**

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:

SB2024-25-17378

Invoice Date:

Invoice No:

11/01/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Pan No: AAFHH6946H

19125 27

Our GST Number: Transport Mode:

Road Date Of Supply: 11/01/2025

**MANDSAUR** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

BPLH02129B

State:

State Code:

FSSAI No:

TAN No:

Mill Name: **ADAMAJI** 

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: ADAMAJI

Place Of Supply: Consigned To,

MANISH TRADING COMPANY

A MANDSOUR

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

State:

Pan No: AAFHH6946H

**MADHYA PRADESH** 

BPLH02129B

Lorry No:

RJ09GD1602

Driver No:

Season:

24-25 **MANDSAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3440.00	1049200.00
Sale Rate:	Rate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1049200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261889792918			IGS	T:	5.00	52460.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 0237a4206fd6f762df3a2077c7bf97be0c79d552e6d0				Othe	er Expense:		0.00
	4308990de818e0df1d02		, d00200d0	Rou	nd Off:		0.00
ACK:	122524819688262			Tota	I Amount:		1,101,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1101660.00
Ponk Deteiler							

Bank Details:

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

Eleven Lac One Thousand Six Hundred Sixty 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**