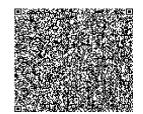


NAVKAR TRADERS

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:

SB2024-25-18913

Invoice Date: 23/01/2025

Maharashtra

Do No: 20548

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Place Of Supply:

Date Of Supply:

Consigned To, **BAJ ENTERPRISES**

STATION ROAD

City: **NEEMUCH**

23/01/2025 **NEEMUCH**

9424033698

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

AAOPJ2981M

State: Buver.

Invoice No:

BAJ ENTERPRISES

STATION ROAD

BillTo. 9424033698

City: NEEMUCH

GST: 23AAOPJ2981M1Z9

State Code:

23

AMAHADA

State:

FSSAI No:

TAN No: BPLM09353B

Pan No: AAOPJ2981M

MADHYA PRADESH

State Code: FSSAI No:

ShipTo,

TAN No:

BPLM09353B

23

Driver No:

GST: 23AAOPJ2981M1Z9

Mill Name: FSSAI No:

BAJENTERPRISES RefBy

Dispatched From: AMAHADA

Lorry No:

MP43H6769

Season:

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3575.00	536250.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			536250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 291896419463				Т:	5.00	26812.50
EwayBill ValidDate: 28/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	7e16ea85ece95709223d24aaeb63499e57fed52ee3 3032d3ae52187ebb2c6692			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122524980539042			Tota	I Amount:		563,063.00
				тсѕ	%:	0.100	563.00
				TCS	Net Payable:		563626.00

Bank Details:

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

Five Lac Sixty Three Thousand Six Hundred Twenty Six 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory