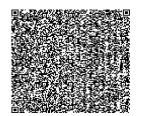


NAVKAR TRADERS

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

15103

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13651

Invoice Date: 22/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

22/11/2024

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

SINGOLI

MADHYA PRADESH

Buver.

LALIT TRADING COMPANY

MAIN BAZARDIST-NEEMUCH

BillTo, 9424089823

City: SINGOLI State: **MADHYA PRADESH**

GST: 23AFDPJ3379K1ZC

State Code: Pan No: AFDPJ3379K 23

FSSAI No: TAN No:

Consigned To,

LALIT TRADING COMPANY

MAIN BAZARDIST-NEEMUCH

ShipTo, 9424089823

City: SINGOLI State: **MADHYA PRADESH**

GST: 23AFDPJ3379K1ZC

State Code: Pan No: AFDPJ3379K 23

FSSAI No: TAN No:

Mill Name:

ASADGURU FSSAI No:

NANALALJAIN

RefBy Dispatched From: ASADGURU

Driver No:

Season:

23-24

Lorry No: RJ27GF1751 SINGOLI

| 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: | 3440.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M 2 PP | | | Taxa | able Amount: | | 1205750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261862616297 | | | IGS | T: | 5.00 | 60287.50 |
| EwayBill ValidDate: 28-11-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c9b39b51101040839ecfd12d85a0fa6a8cf35f3a1004 2ab8053bf359dbd52447 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122424086031300 | | | Tota | 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