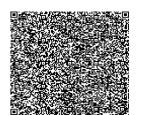


NAVKAR TRADERS

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

14543

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13105

Invoice Date: 12/11/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

12/11/2024

27AABHJ9303C1ZM

UJJAIN

Road

MADHYA PRADESH

Buver.

GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo,

City: UJJAIN

GST: 23AAGHD7793F1Z7

State Code:

23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: AAGHD7793F

Mill Name: **AAKLUJ**

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: AAKI U.J.

Consigned To,

GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

ShipTo,

FSSAI No:

City: UJJAIN

State: MADHYA PRADESH GST: 23AAGHD7793F1Z7

State Code: 23

Pan No: AAGHD7793F

TAN No:

Driver No:

MU1077716

Lorry No:

Season:

23-24

TELLAIN

Dispatched From.	AAILUU		Lorry No:	MH19Z7745		Io: UJJAIN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3470.00	867500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			867500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291857240972			IGS.	Т:	5.00	43375.00
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f60a97c3dfb98c054038462a8c33f8578b2b00bf780			Othe	er Expense:		0.00
	3ec8be2194a8ea602ef5			Rou	nd Off:		0.00
ACK:	122423948049888			Tota	l Amount:		910,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		910875.00

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy Five 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