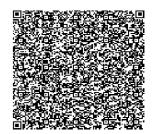


NAVKAR TRADERS

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

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21375 Road Invoice Date: 25/02/2025 Do No: Date Of Supply: 25/02/2025 23120 Place Of Supply:

State: Maharashtra State Code: **SHAMGARH MADHYA PRADESH** 27

Buver.

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH MAIN ROAD SHAMGARH

BillTo. ShipTo,

City: SHAMGARH State: **MADHYA PRADESH** City: SHAMGARH State: **MADHYA PRADESH**

GST: 23ABPPM5259B1ZP GST: 23ABPPM5259B1ZP

State Code: Pan No: ABPPM5259B State Code: Pan No: ABPPM5259B 23 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLR02324A BPLR02324A

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **MADHAVTRADERS** Season: 24/25

Dispatched From: AAKLUJ Lorry No: RJ17GB0371 **SHAMGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3747.00	187350.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291915251478			IGS	T:	5.00	9367.50
EwayBill ValidDate: 02/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b8b17fceb203a9a0774827aaeaf46eae4bc8e9d10b7 137d910902b9dca9e91bf			Othe	er Expense:		0.00
Emvoice ito.				Rou	nd Off:		0.50
ACK:	122525462345443			Tota	I Amount:		196,718.00
				TCS	%:	0.100	197.00
				тсѕ	Net Payable:		196915.00

Bank Details:

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

One Lac Ninty Six Thousand Nine Hundred Fifteen 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