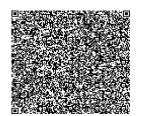


NAVKAR TRADERS

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

18629

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16902

07/01/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR

State:

Pan No:

Transport Mode: Date Of Supply:

AFTAB TRADING COMPANY

GST: 23BCQPP9618C1ZD

23

07/01/2025

GWALIOR

MADHYA PRADESH

State: Buver.

Invoice Date:

AFTAB TRADING COMPANY

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR

GWALIOR BillTo

City: GWALIOR

GST: 23BCQPP9618C1ZD

State Code:

State:

FSSAI No: TAN No:

23

SVPSUGAR

Pan No: BCQPP9618C

MADHYA PRADESH

TAN No:

ShipTo,

State Code:

FSSAI No:

City: GWALIOR

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: SVPSUGAR

Lorry No:

RJ34GA3113

Driver No:

Season:

MADHYA PRADESH

BCQPP9618C

24-25 **GWALIOR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 3355.00 1157475 00 690 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 WHITE S/30 (S2) Grade: **Taxable Amount:** 1157475.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241887199326 **Eway Bill No:** IGST: 5.00 57873.75 EwayBill ValidDate: 15-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f550dd1f7cae34f2747a587c16bbd4ae8133d6db65 Round Off: 0.25 aa80cd61a06f54ebd17fa ACK: 122524747188218 **Total Amount:** 1,215,349.00 TCS %: 0.000 0.00 1215349.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifteen Thousand Three Hundred Fourty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory