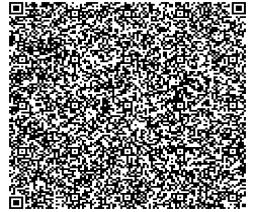




NAV KAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18372	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19984	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, MANISH TRADING COMPANY A MANDSOUR	Consigned To, MANISH TRADING COMPANY A MANDSOUR
Bill To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : TAN No : BPLH02129B	Ship To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : TAN No : BPLH02129B

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ09GE4381 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1068000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261893631511				IGST:	5.00	53400.00	
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f671da7f1885dd5c260a7b8979a236d32e2a2f704b0				Other Expense:		0.00	
4fa3589fcba08a98345a7				Round Off:		0.00	
ACK: 122524913134465				Total Amount:		1,121,400.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1121400.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty One Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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

MANDATE

For, NAVKAR TRADERS
Authorised Signatory