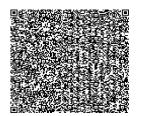


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-14717

Invoice Date:

10/12/2024

Maharashtra

Do No:

MADHYA PRADESH

16258 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: UJJAIN

Road 10/12/2024

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

23

GST: 23AAFFS0817E1ZO

Place Of Supply:

UJJAIN

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

SANJAY KUMAR SHYAM SUNDER

FAWARA CHOWK, DAULATGANJ

BillTo,

City: UJJAIN

State: GST: 23AAFFS0817E1ZO

23

Pan No: AAFFS0817E

State Code: FSSAI No: TAN No:

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

HIRA SUGAR

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

Driver No:

Season:

Pan No: AAFFS0817E

MADHYA PRADESH

24/25

RJ17GB0553 UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3380.00	845000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			845000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291872548088			IGS	T:	5.00	42250.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81b15fe9decb14ae990b2a98dbe50572ffa6d6bd24a 0565b17447ef0c427c0b5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424363661565			Tota	I Amount:		887,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		887250.00

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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