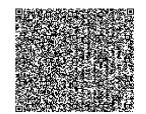


NAVKAR TRADERS

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: Invoice No:

SB2024-25-15330

Invoice Date: 18/12/2024

State: Maharashtra

Do No: 16915 State Code: 27

MADHYA PRADESH

Our GST Number: Transport Mode:

Place Of Supply:

Road

27AABHJ9303C1ZM

Date Of Supply: 18/12/2024

KANWAN

MADHYA PRADESH

Buver.

CHAMPA LAL MUNNA LAL

1, SADAR BAZAR

BillTo,

City: KANWAN

GST: 23ACHPP2498L1Z4

State Code:

Pan No: ACHPP2498L 23

State:

FSSAI No:

TAN No:

Consigned To,

CHAMPA LAL MUNNA LAL

1, SADAR BAZAR

ShipTo,

City: KANWAN

State:

23

GST: 23ACHPP2498L1Z4

Pan No: ACHPP2498L

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

HIRA SUGAR RefBy

Dispatched From: ASADASHIV

Lorry No:

MP09HH9554

Driver No:

Season:

24/25

KANWAN

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3380.00	1014000.00
Sale Rate: 3380.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:		1014000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281877282667			IGS	T:	5.00	50700.00
EwayBill ValidDate: 23-12-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 00ea8a34942c98d5b5953772548e1920d989317c8c 89bf94e86a85cdf583e0f1			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122424478918057			Tota	I Amount:		1,064,700.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1064700.00
	3380.00 + 0.00 Commiss SUPER S/30 (S1) 281877282667 Pate: 23-12-2024 00ea8a34942c98d5b595 89bf94e86a85cdf583e0f	17011490 3380.00 + 0.00 Commission SUPER S/30 (S1) 281877282667 Pate: 23-12-2024 00ea8a34942c98d5b5953772548e1920d9 89bf94e86a85cdf583e0f1	17011490 300.00 3380.00 + 0.00 Commission SUPER S/30 (S1) 281877282667 Pate: 23-12-2024 00ea8a34942c98d5b5953772548e1920d989317c8c 89bf94e86a85cdf583e0f1	17011490 300.00 50 3380.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 281877282667 IGS Pate: 23-12-2024 Rate 00ea8a34942c98d5b5953772548e1920d989317c8c 89bf94e86a85cdf583e0f1 Rou 122424478918057 Tota	17011490 300.00 50 600 3380.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 281877282667 Idet: 23-12-2024 00ea8a34942c98d5b5953772548e1920d989317c8c 89bf94e86a85cdf583e0f1 122424478918057 Total Amount: TCS %:	17011490 300.00 50 600 3380.00 3380.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 23-12-2024 Rate Diff:/Qntl: 00ea8a34942c98d5b5953772548e1920d989317c8c 89bf94e86a85cdf583e0f1 122424478918057 Total Amount:

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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