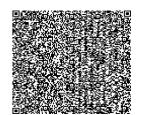


NAVKAR TRADERS

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

21814

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-20166

Invoice Date:

08/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 08/02/2025

27AABHJ9303C1ZM

State:

Pan No:

Bags

300

Place Of Supply:

Consigned To, **AADESH TRADERS**

City: UJJAIN

UJJAIN

169, BHURI KA ADDA, DAULATGANI

23

MADHYA PRADESH

State: Buver.

Invoice No:

AADESH TRADERS

169, BHURI KA ADDA, DAULATGANI

BillTo,

City: UJJAIN

GST: 23ABVPJ1215E1Z0

ASADASHIV

23

State Code: FSSAI No:

TAN No: BPLS13793D

State: **MADHYA PRADESH**

Pan No: ABVPJ1215E

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLS13793D

Driver No:

GST: 23ABVPJ1215E1Z0

Mill Name:

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: **ASADASHIV**

Lorry No:

Quntal

150.00

MP14HC0143

Packing(kg)

Season:

MADHYA PRADESH

ABVPJ1215F

UJJAIN

Rate Value 3785.00 567750.00 0.00

24-25

Sale Rate: Grade:

Particulars

SUGAR 50 KG

3785.00 + 0.00 Commission

Brand Name

SUPER S/30 (S1)

Taxable Amount: CGST: SGST:

50

Freight:

IGST:

0.00

0.00

0.00 5.00 28387.50 0.00

567750.00

0.00

0.00

0.50

596138.00

Elnvoice No:

ACK:

Eway Bill No:

EwayBill ValidDate:

12/02/2025

1a1f353f318a84e51d0f6

122525237960954

281905714876

35bf5c416eaf7c18e651fc282da8457d38b6822e993

HSN/ACS

17011490

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

0.000

596,138.00 0.00

Bank Details:

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

Five Lac Ninty Six Thousand One Hundred Thirty Eight 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory