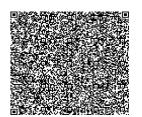


NAVKAR TRADERS

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

20061

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-18517

Invoice Date: 20/01/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

GENERAL MADHUPURA MARKET M 32

Transport Mode: Road

MAHAKAL SUGAR SUPPLIAR

Date Of Supply: 20/01/2025

Place Of Supply: **AHMEDABAD GUJRAT**

9904577555

State:

Pan No:

Buver.

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

BillTo, 9904577555

City: AHMEDABAD State: **GUJRAT**

GST: 24AJTPT4979P1ZT

State Code: Pan No: AJTPT4979P

FSSAI No: TAN No:

AHMT04518D

State Code: 24

City: AHMEDABAD

GST: 24AJTPT4979P1ZT

Consigned To,

ShipTo,

FSSAI No:

TAN No: AHMT04518D

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **MOMAISUGAR**

Dispatched From: PDAUND

Lorry No:

MH16CE4115

Season:

GUJRAT

AJTPT4979P

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3730.00	186500.00
Sale Rate:	3725.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: REFINED MR 1 PP	REFINED MR 1 PP			Taxa	able Amount:		186500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251894433603			IGS'	Т:	5.00	9325.00
EwayBill ValidD	Date: 24/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	55f19a0800ea45e600f67	a0800ea45e600f674c88533111f37c39f870520	Othe	er Expense:		0.00	
	dea93274d0dcb2692049		30101 0020	Rou	nd Off:		0.00
ACK : 122524931173741			Tota	l Amount:		195,825.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		195825.00

Bank Details:

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

One Lac Ninty Five Thousand Eight Hundred Twenty Five 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