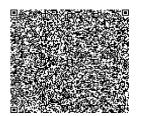


NAVKAR TRADERS

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:

SB2024-25-18785

Invoice Date: 22/01/2025

Maharashtra

Do No: State Code:

20294 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

BIAORA BIAORA

City: BIAORA

State Code:

FSSAI No:

ShipTo,

Road 22/01/2025

Place Of Supply:

SHRI MANGAL AGENCY

GST: 23ABNPA3778P1Z6

23

BIAORA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

SHRI MANGAL AGENCY

BIAORA BIAORA

BillTo.

City: BIAORA

GST: 23ABNPA3778P1Z6

State Code:

FSSAI No:

TAN No:

State:

Pan No: ABNPA3778P

TAN No:

MADHYA PRADESH

Mill Name:

FSSAI No:

HIRA SUGAR RefBy

Dispatched From: AAMBALIKA

AAMBALIKA

23

Lorry No:

MP09DF7763

Driver No:

Season:

MADHYA PRADESH

ABNPA3778P

23-24 **BIAORA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3615.00 1265250 00 700 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1265250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271895649768 **Eway Bill No:** IGST: 5.00 63262.50 EwayBill ValidDate: 26/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c578c730cf8a844a47e4af80b1760b4e74618b0dc98 Round Off: 0.50 12b19aebc8fd63439a9d1 ACK: 122524961269276 **Total Amount:** 1,328,513.00 TCS %: 0.000 0.00 1328513.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory