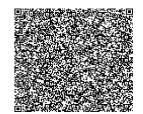


NAVKAR TRADERS

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

21079

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19412

Invoice Date: 30/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

TANDHI SADAK,

City: SHIVPURI

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 30/01/2025 Place Of Supply:

MOHANLAL RADHESHYAM

GST: 23ACCPR0764N1ZE

23

SHIVPURI

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

MOHANLAL RADHESHYAM

TANDHI SADAK,

BillTo,

City: SHIVPURI GST: 23ACCPR0764N1ZE

State Code:

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: ACCPR0764N

TAN No:

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: A LOKNETE

A LOKNETE

Driver No:

Season:

Pan No: ACCPR0764N

23-24

Lorry No: MP09HJ0127

MADHYA PRADESH

SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241900310817			IGS	Т:	5.00	9012.50
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed2ae2fc502236dff31634102c5c8d7897870296318 23ff139ccad5876bd390d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525079378982			Tota	l Amount:		189,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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