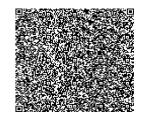


NAVKAR TRADERS

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:

SB2024-25-17704

Invoice Date:

13/01/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

Road

Place Of Supply:

BAMNE ENTERPRISES

GST: 23BJUPB0051N1Z8

Driver No:

23

13/01/2025 **INDORE**

86 GROUND FLOOR UDHYOG NAGAR INDORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

BJUPB0051N

State: Buver.

Invoice No:

BAMNE ENTERPRISES

86 GROUND FLOOR UDHYOG NAGAR INDORE

BillTo,

City: INDORE

GST: 23BJUPB0051N1Z8

State:

Pan No: BJUPB0051N

State Code: FSSAI No: TAN No:

23

JGANGMAI

FSSAI No:

19365

27

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

VIKRAMINDORE RefBy

Dispatched From: JGANGMAI

MADHYA PRADESH

Lorry No: MP46H0502

Season:

INDORE

23-24

			-				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3525.00	1057500.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1057500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231890711507			IGS	T:	5.00	52875.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: c23e2935a18bad04c55e81792c5a65efcc9f0865f69e				Othe	er Expense:		0.00
150715b1d86d88f9a033			0100001000	Rou	nd Off:		0.00
ACK:	122524841521278			Tota	I Amount:		1,110,375.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1110375.00

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

Eleven Lac Ten Thousand Three Hundred Seventy 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