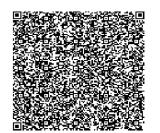


NAVKAR TRADERS

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: SB2024-25-20999

Invoice Date: 20/02/2025

State: Maharashtra

Do No: 22791

State Code: 27

Our GST Number: Transport Mode:

> Consigned To, **GENDMAL PUKHRAJ**

City: UJJAIN

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

20/02/2025

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

Place Of Supply:

UJJAIN

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo.

City: UJJAIN

GST: 23AAGHD7793F1Z7

State Code: 23

FSSAI No: TAN No:

State:

Pan No: AAGHD7793F

TAN No:

MADHYA PRADESH

Mill Name: **AAKLUJ**

FSSAI No:

HIRA SUGAR RefBy

Dispatched From: AAKLUJ

Driver No:

GST: 23AAGHD7793F1Z7

23

Season:

24/25

UJJAIN

MADHYA PRADESH

AAGHD7793F

Lorry No: MP09HG4577 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3747.00 187350 00 100 Sale Rate: 3747.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 187350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201912551390 **Eway Bill No:** IGST: 5.00 9367.50 EwayBill ValidDate: 24/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7153cc73c70b4aa0ffad4a1c2fba45f10b8bcc615107 Round Off: 0.50 229bd9e2235a768d9d83 ACK: 122525399653730 **Total Amount:** 196,718.00 TCS %: 0.100 197.00 196915.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Six Thousand Nine Hundred Fifteen 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory