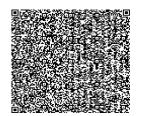


## **NAVKAR TRADERS**

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:

SB2024-25-14885

Invoice Date:

Invoice No:

12/12/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

16504 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

GST: 23AVSPA5769R1ZP

Road

**RATLAM** 

12/12/2024

9406820002

BPLS20265A

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**MAA AMBE TRADING COMPANY** 

R46/168, HAT ROAD, RATLAM

BillTo, 9406820002

City: RATLAM State:

GST: 23AVSPA5769R1ZP

State Code:

23

Pan No: AVSPA5769R

FSSAI No:

TAN No: BPLS20265A

**ASADASHIV** 

FSSAI No:

State Code:

ShipTo,

TAN No:

City: RATLAM

23

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: ASADASHIV

Lorry No:

MP09DM9069

Season:

24/25

**RATLAM** 

**MADHYA PRADESH** 

AVSPA5769R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3380.00	1014000.00
Sale Rate:	ale Rate: 3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1014000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231873869430			IGS'	Т:	5.00	50700.00
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c285d032d48886e8f16948cc6f46340714ef25d3819 8126c18ed58a52eb63969			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424396697948			Tota	l Amount:		1,064,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1064700.00

**Bank Details:** 

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

Ten Lac Sixty Four Thousand Seven Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**