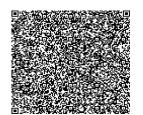


NAVKAR TRADERS

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:

SB2024-25-15621

Invoice Date: 22/12/2024

Maharashtra

Do No: State Code: 17276

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **ADHARV TRADERS**

City: INDORE

Road

Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

22/12/2024 **INDORE**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice No:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

GST: 23AFPPR1405L1ZB

State: **MADHYA PRADESH**

State Code:

23

Pan No: AFPPR1405L

FSSAI No:

TAN No:

BPLM16067C **ASADASHIV**

FSSAI No:

TAN No:

State Code:

ShipTo,

BPLM16067C

23

Driver No:

GST: 23AFPPR1405L1ZB

Mill Name: FSSAI No:

RefBy

NANAKSUGARS

Dispatched From: ASADASHIV

Lorry No:

MP09HH5191

Season:

24-25

INDORE

MADHYA PRADESH

AFPPR1405L

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3380.00	1014000.00
Sale Rate: 3380.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			1014000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201879193574			IGS	T:	5.00	50700.00
EwayBill ValidDate: 26-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9eba318b0e8a9fa1e2190686d7f378bd35e5f0c9b5a 5dfd6073c1951ad54b458			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122424525649431			Tota	I Amount:		1,064,700.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1064700.00
•	3380.00 + 0.00 Commis SUPER S/30 (S1) 201879193574 Pate: 26-12-2024 9eba318b0e8a9fa1e219 5dfd6073c1951ad54b45	17011490 3380.00 + 0.00 Commission SUPER S/30 (S1) 201879193574 Pate: 26-12-2024 9eba318b0e8a9fa1e2190686d7f378bd3565dfd6073c1951ad54b458	17011490 300.00 3380.00 + 0.00 Commission SUPER S/30 (S1) 201879193574 Pate: 26-12-2024 9eba318b0e8a9fa1e2190686d7f378bd35e5f0c9b5a 5dfd6073c1951ad54b458	17011490 300.00 50 3380.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CGS SGS 201879193574 IGS Pate: 26-12-2024 Rate 9eba318b0e8a9fa1e2190686d7f378bd35e5f0c9b5a 5dfd6073c1951ad54b458 Rou 122424525649431 Tota	17011490 300.00 50 600 3380.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 201879193574 IGST: Rate: 26-12-2024 9eba318b0e8a9fa1e2190686d7f378bd35e5f0c9b5a 5dfd6073c1951ad54b458 122424525649431 Total Amount: TCS %:	17011490 300.00 50 600 3380.00

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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory