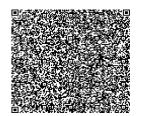


NAVKAR TRADERS

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:

SB2024-25-16966

Invoice Date: 07/01/2025

State: Maharashtra

Do No:

State Code:

MADHYA PRADESH

18793

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road

07/01/2025 **RAJGARH**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

BHATTAR TRADERS

TALEN RAJGARH

BillTo.

City: RAJGARH

GST: 23AHSPB1866G1ZE

State:

State Code: FSSAI No: TAN No:

23

Pan No: AHSPB1866G

BMALEGAON

Mill Name: FSSAI No:

RefBy SHREEMITTALFOOD

Dispatched From: **BMALEGAON**

Consigned To, **BHATTAR TRADERS**

TALEN RAJGARH

ShipTo,

City: RAJGARH

GST: 23AHSPB1866G1ZE

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09ZL8853

Season:

MADHYA PRADESH

AHSPB1866G

23-24

RAJGARH

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3455.00 380050.00 220 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 380050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201887469764 **Eway Bill No:** IGST: 5.00 19002.50 EwayBill ValidDate: 12-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 35267828a2564520e328c9a86f78fcd98a40aa670f8 Round Off: 0.50 02da23bdc54ca7cd58711 ACK: 122524755818767 **Total Amount:** 399,053.00 TCS %: 0.000 0.00 399053.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninty Nine Thousand Fifty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory