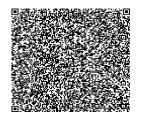


NAVKAR TRADERS

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

16497

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14898

Invoice Date: 13/12/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

02 AZAD NAGAR

City: UJJAIN

27AABHJ9303C1ZM Road

Date Of Supply: 13/12/2024

SANTOSH ENTERPRISES

GST: 23AESPA1841B1Z4

23

Place Of Supply:

UJJAIN

State:

Pan No:

MADHYA PRADESH

State: Buver.

SANTOSH ENTERPRISES

02 AZAD NAGAR

BillTo.

City: UJJAIN

GST: 23AESPA1841B1Z4

State:

State Code:

FSSAI No: TAN No:

23

ASADASHIV

Pan No: AESPA1841B

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

HIRA SUGAR RefBy

Dispatched From: ASADASHIV

Lorry No:

MH18BA3623

Driver No:

Season:

MADHYA PRADESH

AFSPA1841B

24/25 UJJAIN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3380.00 1014000 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1014000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291874157390 **Eway Bill No:** IGST: 5.00 50700.00 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 129c8c590b761f85f2a12dcacd520439a053c2ba848 Round Off: 0.00 9473caf7537974ed925f1 ACK: 122424403068062 **Total Amount:** 1,064,700.00 TCS %: 0.000 0.00 1064700.00 TCS Net Payable:

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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 mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory