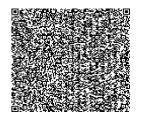


NAVKAR TRADERS

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:

SB2024-25-14843

Invoice Date:

12/12/2024

Maharashtra

Do No:

State Code:

16428 27

Transport Mode: Date Of Supply:

Consigned To,

ANKIT KIRANA STORES

Our GST Number:

12/12/2024 Place Of Supply:

JABALPUR

SHOP NO 01 MAIN ROAD SHAHPURA BHARAMBABA

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

ANKIT KIRANA STORES

SHOP NO 01 MAIN ROAD SHAHPURA BHARAMBABA

State:

BillTo,

City: JABALPUR

GST: 23AUIPJ2424R1ZE

A BANGANGA

MADHYA PRADESH

State Code:

TAN No:

FSSAI No:

23

Pan No: AUIPJ2424R

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: JABALPUR

GST: 23AUIPJ2424R1ZE

23

Mill Name: FSSAI No:

RefBy

LALCHANDJAMIATMAL

Dispatched From: A BANGANGA

Lorry No:

MH24AU7188

Season:

23-24

JABALPUR

MADHYA PRADESH

AUIPJ2424R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3340.00	1169000.00
Sale Rate:	3340.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1169000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201873564929			IGS	T:	5.00	58450.00
EwayBill ValidDate: 17-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4d6459ee9d797f1fddc823bf40199d79eb80ba5b68 bdc48c56e78f6d4e73e63			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424389167980			Tota	I Amount:		1,227,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1227450.00
					Net i ayabie.		1227400

Bank Details:

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

Twelve Lac Twenty Seven Thousand Four Hundred Fifty 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