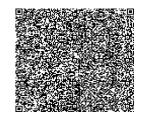


NAVKAR TRADERS

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:

SB2024-25-16474

Invoice Date: 02/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

18226

27

KHANDWA

State: Buver.

Invoice No:

DEWAN TRADERS

06 ANAJ MANDI PANDHANA KHANDWA ROAD

BillTo.

City: KHANDWA

GST: 23ABTPA2231R1ZI

State:

State Code:

FSSAI No: TAN No:

23

Pan No: ABTPA2231R

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

02/01/2025

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Consigned To,

DEWAN TRADERS

06 ANAJ MANDI PANDHANA KHANDWA ROAD

ShipTo,

City: KHANDWA

GST: 23ABTPA2231R1ZI

State Code: 23

State:

Pan No: ABTPA2231R

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09HH6035

Season:

24/25

KHANDWA

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3465.00	173250.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		173250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201884969519			IGS	T:	5.00	8662.50
EwayBill ValidDate: 04-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c23869795e505eb1037ab9999b7eada3361291d973			Othe	er Expense:		0.00
	b069720b9271df3ba575		712014070	Rou	nd Off:		0.50
ACK:	122524681152964			Tota	I Amount:		181,913.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		181913.00

Bank Details:

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

One Lac Eighty One Thousand Nine Hundred Thirteen 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