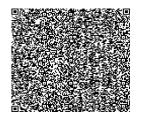


NAVKAR TRADERS

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:

SB2024-25-19585

31/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

21148 27

Our GST Number: Transport Mode: Date Of Supply:

Road 31/01/2025

MANDSAUR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

Pan No: AAFHH6946H

State:

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PDEVDAITHAN

Dispatched From: PDEVDAITHAN

RAMANTRADINGPUNE

BPLH02129B

Consigned To,

Place Of Supply:

MANISH TRADING COMPANY

A MANDSOUR

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

AAFHH6946H Pan No:

BPLH02129B

State:

Lorry No:

MP14HC0771

Driver No:

Season:

MADHYA PRADESH

24-25 **MANDSAUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3635.00 | 1090500.00 |
| Sale Rate: | 3635.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1090500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201901285864 | | | IGS | T: | 5.00 | 54525.00 |
| EwayBill ValidDate: 04/02/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 287a3e6870958f81b33261a1b8d521d0621730be2b b5fa502d21ac957ac80f56 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525105946813 | | | Tota | I Amount: | | 1,145,025.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1145025.00 |

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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