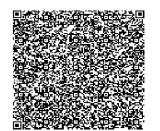


NAVKAR TRADERS

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: Invoice No:

SB2024-25-21711

Invoice Date:

01/03/2025

Maharashtra

Do No:

23562 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

01/03/2025 **MIHONA**

Road

MADHYA PRADESH

State: Buver.

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL

MIHONA BillTo,

City: MIHONA

State: **MADHYA PRADESH** GST: 23ACDPG3210B1ZQ

23

Pan No: ACDPG3210B

State Code: FSSAI No:

TAN No:

Consigned To,

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL MIHONA

27AABHJ9303C1ZM

ShipTo,

City: MIHONA

State: **MADHYA PRADESH**

GST: 23ACDPG3210B1ZQ

State Code: 23

Driver No:

Pan No: ACDPG3210B

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

MANISNARESH

Dispatched From: AAMBALIKA

Lorry No:

MP09HJ5296

Season:

23-24

MIHONA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1305500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271918055516			IGS	Т:	5.00	65275.00
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62297e20f12614f6da25bea2beac03a6b1cca91ef71 8de4278a77d7d13cf183c			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122525538431335			Tota	l Amount:		1,370,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1370775.00

Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory