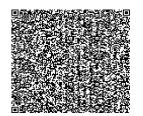


## **NAVKAR TRADERS**

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:

SB2024-25-16412

01/01/2025

Maharashtra

Do No: State Code:

18161 27

Date Of Supply:

Place Of Supply:

01/01/2025

27AABHJ9303C1ZM

State:

**DEWAS** 

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**MANWANI TRADERS** 

64, SAIFY MARG, DEWAS

BillTo,

City: **DEWAS** 

23

State:

State Code:

FSSAI No: TAN No:

GST: 23ABHFM7947G1Z1

Pan No: ABHFM7947G

**MADHYA PRADESH** 

Mill Name: FSSAI No:

**ACHANDRABHAGA** 

RefBy

HIRA SUGAR

Dispatched From: ACHANDRABHAGA

Consigned To,

Our GST Number:

Transport Mode:

**MANWANI TRADERS** 

64, SAIFY MARG, DEWAS

ShipTo,

City: **DEWAS** 

GST: 23ABHFM7947G1Z1

State Code:

23

Pan No: ABHFM7947G

**MADHYA PRADESH** 

FSSAI No: TAN No:

Driver No:

Lorry No:

NL01AC5794

Season:

24/25

**DEWAS** 

| Particulars                    | Brand Name                                   | HSN/ACS        | Quntal      | Packing(kg) | Bags         | Rate    | Value        |
|--------------------------------|----------------------------------------------|----------------|-------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG                    |                                              | 17011490       | 300.00      | 50          | 600          | 3410.00 | 1023000.00   |
| Sale Rate:                     | 3410.00 + 0.00 Commission                    |                |             | Freight:    |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)                              |                |             | Taxa        | able Amount: |         | 1023000.00   |
|                                |                                              |                |             | CGS         | ST:          | 0.00    | 0.00         |
|                                |                                              |                |             | SGS         | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 201884539341                                 |                |             | IGS         | T:           | 5.00    | 51150.00     |
| EwayBill ValidDate: 05-01-2025 |                                              |                |             | Rate        | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | f318bcbdc29bbd85ae97325b2b5fa3e02e343fbf7ce3 |                |             | Othe        | er Expense:  |         | 0.00         |
|                                | 373df559498fe7a76b06                         | 02002001400020 | 7101017 000 | Rou         | nd Off:      |         | 0.00         |
| ACK:                           | 122524666058319                              |                |             | Tota        | I Amount:    |         | 1,074,150.00 |
|                                |                                              |                |             | TCS         | %:           | 0.000   | 0.00         |
|                                |                                              |                |             | TCS         | Net Payable: |         | 1074150.00   |

**Bank Details:** 

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

Ten Lac Seventy Four Thousand One 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**