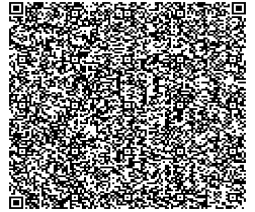




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18632	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20265	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANOHARTHANA RAJASTHAN
Buyer, MADHAV ENTERPRISES 01 NEAR JAIN MANDIR	Consigned To, MADHAV ENTERPRISES 01 NEAR JAIN MANDIR
Bill To, City: MANOHARTHANA State: RAJASTHAN GST: 08APXPS4650J1Z0 State Code: 8 Pan No: APXPS4650J FSSAI No : TAN No :	Ship To, City: MANOHARTHANA State: RAJASTHAN GST: 08APXPS4650J1Z0 State Code: 8 Pan No: APXPS4650J FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SHREEMITTALFOOD

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09ZL8077

To: MANOHARTHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1263500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251895013644				IGST:		5.00	63175.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: 2fce87227694148a2357462d23ee7492ea42def5a3a				Other Expense:			0.00
b26b2021ba396e92991b2				Round Off:			0.00
ACK: 122524945596134				Total Amount:			1,326,675.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1326675.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory