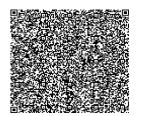


## **NAVKAR TRADERS**

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

19149

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-17425

Invoice No: Invoice Date:

11/01/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: MORENA

Road

11/01/2025

VILLAGE DHANELA, A.B ROAD, MORENA, M.P.

Place Of Supply:

**SAKSHI FOOD PRODUCTS** 

GST: 23ACOFS6570P1ZA

23

**MORENA** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

**SAKSHI FOOD PRODUCTS** 

VILLAGE DHANELA, A.B ROAD, MORENA, M.P.

BillTo,

City: MORENA

GST: 23ACOFS6570P1ZA

State Code:

23

**SVPSUGAR** 

FSSAI No: TAN No:

State:

Pan No: ACOFS6570P

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: SVPSUGAR

Lorry No:

MP09HJ9273

Driver No:

Season:

**MORENA** 

24-25

**MADHYA PRADESH** 

Pan No: ACOFS6570P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3300.00	1155000.00
Sale Rate:	3300.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:			1155000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221890156213			IGS'	T:	5.00	57750.00
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c387ae7f7810fb13998eab7f809fe276189e9cb3339 d7558f7a6fca6339eab4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524828450281			Tota	I Amount:		1,212,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1212750.00

**Bank Details:** 

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

Twelve Lac Twelve Thousand Seven 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**