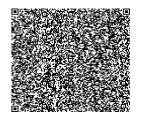


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

City: GWALIOR

Reverse Charge:

SB2024-25-17003

Invoice Date:

Invoice No:

07/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

18656

27

Date Of Supply: Place Of Supply:

RAMBABU GOVIND KUMAR

07/01/2025

27AABHJ9303C1ZM

State:

Pan No:

GWALIOR

Road

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

MADHYA PRADESH

State: Buver.

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo.

City: GWALIOR

GST: 23ABUPA9857C1ZI

PDAUND

23

State:

State Code: FSSAI No:

TAN No: BPLR1000E

Pan No: ABUPA9857C

FSSAI No: TAN No:

State Code:

ShipTo,

BPLR1000E

23

Driver No:

GST: 23ABUPA9857C1ZI

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: PDAUND

Lorry No:

RJ11GB9409

Season:

MADHYA PRADESH

ABUPA9857C

23-24

GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3530.00	1059000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			1059000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271887636509				IGS	T:	5.00	52950.00
EwayBill ValidDate: 13/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2b64ea161cb94d93d6569e3d77d6896ca6b11e781 055b6d9072e7fcc22e3b5b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524760946204			Tota	I Amount:		1,111,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1111950.00

Bank Details:

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

Eleven Lac Eleven Thousand Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory