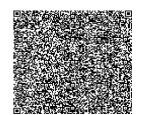


NAVKAR TRADERS

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

14879

27

TAX INVOICE

Reverse Charge:

SB2024-25-13449

Invoice No: Invoice Date:

18/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **VAIBHAV TRADERS**

01 WARD NO 18

City: ASHOKNAGAR

GST: 23FRNPS4865Q1ZM

23

Road

Date Of Supply: Place Of Supply: 18/11/2024 **ASHOKNAGAR**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

VAIBHAV TRADERS

01 WARD NO 18

BillTo.

City: ASHOKNAGAR

State: **MADHYA PRADESH**

GST: 23FRNPS4865Q1ZM

State Code:

Pan No: FRNPS4865Q

FSSAI No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: NAAYAN

FSSAI No:

TAN No:

RefBy

JAYSHANKAR

Dispatched From: NAAYAN

Lorry No:

MP09HH1091

Driver No:

Season:

23-24

ASHOKNAGAR

MADHYA PRADESH

FRNPS4865Q

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3525.00 | 1075125.00 |
| Sale Rate: | le Rate: 3525.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1075125.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201860587153 | | | IGS | T: | 5.00 | 53756.25 |
| EwayBill ValidDate: 22-11-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9a74f23f0e1cb3aec6a201a97b33ef037ca09f7c829d 69193fe813150a53dd43 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.25 |
| ACK: | 122424031291753 | | | Tota | l Amount: | | 1,128,881.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1128881.00 |

Bank Details:

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

Eleven Lac Twenty Eight Thousand Eight Hundred Eighty One 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