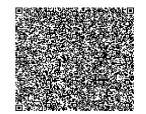


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16046

Invoice Date: 26/12/2024

State:

Maharashtra

Do No: 17548

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

CHANCHAL TRADER

GST: 23ANQPK6378Q1Z0

23

BRIDGE

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

Date Of Supply: 26/12/2024

Place Of Supply: **INDORE**

CHAWLA CHAMBER SHOP NO F 18, BOGDA NO 2 SARDAR PATEL

State:

Buver. Consigned To,

CHANCHAL TRADER

CHAWLA CHAMBER SHOP NO F 18, BOGDA NO 2 SARDAR PATEL BRIDGE

BillTo

City: INDORE State: **MADHYA PRADESH**

GST: 23ANQPK6378Q1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: ANQPK6378Q

ASADASHIV

Mill Name: FSSAI No:

RefBy NANAKSUGARS

Dispatched From: ASADASHIV

Lorry No:

MP09HH2179

Driver No:

Season:

Pan No: ANQPK6378Q

24-25

MADHYA PRADESH

INDORE

MADHYA PRADESH

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			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1023000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271881590933			IGS [.]	Τ:	5.00	51150.00
EwayBill ValidDate: 30-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	8fb46fd090de449c2f62bd4c942c0a5daa231c639bcb 338c2aa903a38fca5a4a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424584704957			Tota	l 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