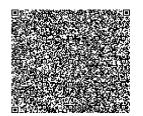


NAVKAR TRADERS

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

17523

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15864

Invoice Date: 25/12/2024

State: Maharashtra

SEKHAR TRADING COMPANY

State Code:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SEKHAR TRADING COMPANY

167, THILAK MARG DAULATGANJ, UJJAIN

Road

UJJAIN

25/12/2024

27AABHJ9303C1ZM

State:

ShipTo,

City: UJJAIN

State Code:

FSSAI No:

City: UJJAIN State: **MADHYA PRADESH**

GST: 23ADSPA1358C1Z0

State Code: 23

167, THILAK MARG DAULATGANJ, UJJAIN

FSSAI No: TAN No:

Buver.

BillTo,

Do No:

Pan No: ADSPA1358C

TAN No:

Mill Name: **KMOHANRAO**

FSSAI No:

RefBy **ANIL SUGARS**

Driver No:

GST: 23ADSPA1358C1Z0

23

Season:

Pan No: ADSPA1358C

MADHYA PRADESH

24/25

MADHYA PRADESH

Dispatched From: KMOHANRAO Lorry No: **UJJAIN** MP14HC0143

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3390.00	508500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			508500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291880627522			IGS	T:	5.00	25425.00
EwayBill ValidDate: 30-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	05db4833f7de513a0dcc	66564a3cb475c9	53da7ae0	Oth	er Expense:		0.00
	b008dfcf4201b4acfb6a5			Rou	ınd Off:		0.00
ACK:	122424560683074			Tota	al Amount:		533,925.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		533925.00

Bank Details:

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

Five Lac Thirty Three Thousand Nine Hundred Twenty Five 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