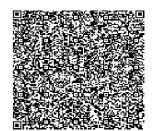


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

SB2024-25-21022

Invoice Date:

Invoice No:

20/02/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

22715

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

STATION ROAD

City: **NEEMUCH**

GST: 23AAOPJ2981M1Z9

23

ShipTo,

State Code:

FSSAI No:

TAN No:

BAJ ENTERPRISES

Road 20/02/2025

NEEMUCH

9424033698

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BAJ ENTERPRISES

STATION ROAD

BillTo. 9424033698

City: NEEMUCH

GST: 23AAOPJ2981M1Z9

State Code: FSSAI No:

23

Pan No: AAOPJ2981M

State:

TAN No: BPLM09353B

Mill Name:

BSOMESWAR

FSSAI No:

RefBy **BAJENTERPRISES**

Dispatched From: BSOMESWAR

Lorry No: RJ09GB3331

Driver No:

Season:

BPLM09353B

MADHYA PRADESH

AAOPJ2981M

NEEMUCH

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3755.00	582025.00
Sale Rate:	3750.00 + 5.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30	Taxable Amount:			582025.00		
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
way Bill No:	221912634217			IGS ⁻	Т:	5.00	29101.25
EwayBill ValidD	Date: 25/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: c3e910c742beab47c31a3a3771998fd06876a50779			Othe	er Expense:		0.00	
2c3e9b3631e72e0575bded				Rou	nd Off:		-0.25
ACK: 122525401647517	122525401647517			Tota	l Amount:		611,126.00
				TCS	%:	0.100	611.00
				TCS	Net Payable:		611737.00

Bank Details:

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

Six Lac Eleven Thousand Seven Hundred Thirty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory