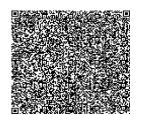


NAVKAR TRADERS

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:

SB2024-25-18579

Invoice Date:

20/01/2025 Maharashtra

Do No:

20228 State Code: 27

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/01/2025

27AABHJ9303C1ZM

State:

Pan No:

BARODE

MADHYA PRADESH

State: Buver.

Invoice No:

KISHANLAL CHOUTHMAL JAIN

MAIN ROAD BARODE

BillTo.

City: BARODE

GST: 23ACKPJ4776A1ZT

23

Pan No: ACKPJ4776A

State:

State Code: FSSAI No:

BPLK04094G

TAN No:

AAMBALIKA

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Place Of Supply:

Consigned To,

KISHANLAL CHOUTHMAL JAIN

MAIN ROAD BARODE

ShipTo,

FSSAI No:

City: BARODE

GST: 23ACKPJ4776A1ZT

MADHYA PRADESH

ACKPJ4776A

State Code: 23

Driver No:

RJ17GA6135

TAN No: BPLK04094G

Season:

23-24 **BARODE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate: 3645.00 + 0.00 Commission		Freight:			0.00		
Grade: M/30			Taxable Amount:			1093500.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 261	894593603			IGS'	T:	5.00	54675.00
EwayBill ValidDate:	25/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: f3a0dde404abf013936db52f5689ef741d70cd0 055d5ab4b98e72e495ad		0cd0c6710	Othe	er Expense:		0.00	
		7040007 10	Round Off:			0.00	
ACK : 122524935267075			Tota	I Amount:		1,148,175.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1148175.00	

Lorry No:

Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory