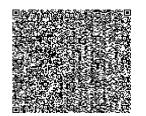


## **NAVKAR TRADERS**

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

17255

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15622

Invoice Date:

22/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RATLAM

State Code:

ShipTo,

Road 22/12/2024

MAA AMBE TRADING COMPANY

R46/168, HAT ROAD, RATLAM

GST: 23AVSPA5769R1ZP

23

Date Of Supply: Place Of Supply:

**RATLAM** 

9406820002

BPLS20265A

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**MAA AMBE TRADING COMPANY** 

R46/168, HAT ROAD, RATLAM

BillTo, 9406820002

City: RATLAM

GST: 23AVSPA5769R1ZP

State Code:

23

Pan No: AVSPA5769R

FSSAI No:

TAN No: BPLS20265A

State: **MADHYA PRADESH** 

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**ASADASHIV** 

RefBy

RAMANTRADINGPUNE

Dispatched From: ASADASHIV

Lorry No:

MH18BG0206

Driver No:

Season:

24-25

**RATLAM** 

**MADHYA PRADESH** 

AVSPA5769R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1017000.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271879194268			IGS <sup>-</sup>	Γ:	5.00	50850.00
EwayBill ValidDate: 26-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	9bea68a65ac26630228fa35029bd8483b3a7ff26407f e1440272bc95426eafc4			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424525664999			Tota	I Amount:		1,067,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1067850.00

**Bank Details:** 

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

Ten Lac Sixty Seven Thousand Eight 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**