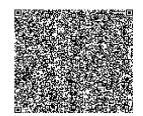


NAVKAR TRADERS

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:

SB2024-25-14116

Invoice Date:

Invoice No:

01/12/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

15618

Date Of Supply: 27

Place Of Supply:

Consigned To,

JUMERATI BHOPAL

City: BHOPAL

TARUN TRADING COMPANY

GST: 23AEJPJ5899R1ZH

23

Our GST Number:

Transport Mode:

01/12/2024

Road

BHOPAL

27AABHJ9303C1ZM

State:

MADHYA PRADESH

MADHYA PRADESH

State: Buver.

TARUN TRADING COMPANY

JUMERATI BHOPAL

BillTo,

City: BHOPAL

GST: 23AEJPJ5899R1ZH

State:

23

FSSAI No:

State Code:

TAN No:

NPRASAD

Pan No: AEJPJ5899R

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: NPRASAD

Lorry No:

MP04HE4920

Driver No:

Season:

Pan No: AEJPJ5899R

24/25

BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3440.00	1032000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1032000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211867826234			IGS	T:	5.00	51600.00
EwayBill ValidDate: 05-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1dea087414340e06695fceb88baf8d305f76be15588			Othe	er Expense:		0.00
	279b1d18088a9a55208		00010000	Rou	nd Off:		0.00
ACK:	122424220899492			Tota	I Amount:		1,083,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1083600.00

Bank Details:

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

Ten Lac Eighty Three Thousand Six Hundred 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