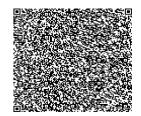


NAVKAR TRADERS

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:

SB2024-25-14734

Invoice Date:

Invoice No:

10/12/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

16314

27

Transport Mode: Date Of Supply:

Our GST Number:

10/12/2024

DATIA

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SHRI MAI MAHARAJ ENTERPRISES

RING ROAD

BillTo,

City: DATIA

GST: 23EGRPP4185G1ZX

State:

State Code: FSSAI No:

TAN No:

23

Pan No: EGRPP4185G

ANEERABHIMA

Mill Name: FSSAI No:

RefBy

MANISNARESH

Dispatched From: ANEERABHIMA

Place Of Supply:

Consigned To,

SHRI MAI MAHARAJ ENTERPRISES

RING ROAD

ShipTo,

City: DATIA

GST: 23EGRPP4185G1ZX

State Code: 23

MD00H 14492

FSSAI No:

TAN No:

Driver No:

Season: 24-25 ΠΔΤΙΔ

State: MADHYA PRADESH

Pan No: EGRPP4185G

			LOTTY NO.	WIPU9HJ4103		IO: DATIA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3345.00	501750.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			501750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271872636189			IGS	T:	5.00	25087.50
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29fc9f7389ba79c33fbfcf09c91557af7ed17573 3bc28dbfae95803a016		7572a36c5	Othe	er Expense:		0.00
			0. 200000	Rou	nd Off:		0.50
ACK:	122424366069856			Tota	l Amount:		526,838.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		526838.00

Lorry No:

Bank Details:

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

Five Lac Twenty Six Thousand Eight Hundred Thirty Eight 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