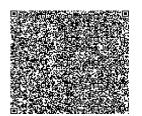


NAVKAR TRADERS

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

19415

27

TAX INVOICE

Reverse Charge:

SB2024-25-17864

Invoice Date: 14/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

R R TRADERS

Road Date Of Supply:

14/01/2025

27AABHJ9303C1ZM

0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226

State:

Pan No:

BPLP07400B

Place Of Supply:

TAL

MADHYA PRADESH

Buver.

R R TRADERS

Invoice No:

0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH,

BillTo,

City: TAL

State:

GST: 23ALKPM1423E1ZL

State Code: 23

FSSAI No: TAN No:

BPLP07400B

MADHYA PRADESH

Pan No: ALKPM1423E

State Code: FSSAI No:

ShipTo,

City: TAL

TAN No:

GST: 23ALKPM1423E1ZL

23

Driver No:

Mill Name: FSSAI No:

RefBy RITESH

SAUTADE

Dispatched From: SAUTADE

Lorry No:

MP09HH2139

Season:

MADHYA PRADESH

ALKPM1423E

24/25

TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3410.00	1023000.00
Sale Rate:	ate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1023000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221891325049			IGS	T:	5.00	51150.00
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57b85d28081b36bfff5a166d038dbc51978dbbb5df57 d92789874bd6247605c1			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524856877870			Tota	I Amount:		1,074,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1074150.00

Bank Details:

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

Ten Lac Seventy Four Thousand One 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