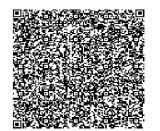


NAVKAR TRADERS

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:

SB2024-25-23414

Invoice Date:

24/03/2025

Maharashtra

Do No:

25383 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: UJJAIN

Road

Date Of Supply:

AADESH TRADERS

24/03/2025 **UJJAIN**

169, BHURI KA ADDA, DAULATGANI

23

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

Invoice No:

AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN

State: GST: 23ABVPJ1215E1Z0

State Code:

23

Pan No: ABVPJ1215E

FSSAI No:

TAN No:

BPLS13793D

AAKLUJ

MADHYA PRADESH

State Code: FSSAI No:

ShipTo,

TAN No:

BPLS13793D

Driver No:

GST: 23ABVPJ1215E1Z0

Mill Name: FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: AAKI U.J.

Lorry No:

MDOOLLOOO

Season:

State: MADHYA PRADESH

Pan No: ABVPJ1215E

24-25

Dispatched From.	AAKLUJ		Lorry No:	MP09HH8099		To: UJJAIN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate: Grade:	3745.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 1123500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291931347199 EwayBill ValidDate: 28/03/2025				IGS Rate	T: Diff:/Qntl:	5.00	56175.00 0.00
Elnvoice No:	c8fa4fa8bdbd368fb93af140dd9409d6e9ab3c0c2007 e67985083299ad78d1be			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525884756144			Tota	I Amount:		1,179,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1179675.00
Rank Dotails:							

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory