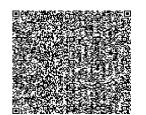


NAVKAR TRADERS

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

19778

27

TAX INVOICE

Reverse Charge:

SB2024-25-18216

Invoice Date:

Invoice No:

17/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: RATLAM

Road

Place Of Supply:

1688/5/1 DHAMNOD RATLAM

GST: 23AAICN2551Q1Z4

23

17/01/2025

NEERAJ FOOD INDUSTRIES PRIVATE LIMITED

RATLAM

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

NEERAJ FOOD INDUSTRIES PRIVATE LIMITED

1688/5/1 DHAMNOD RATLAM

BillTo,

City: RATLAM

GST: 23AAICN2551Q1Z4

NPRASAD

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AAICN2551Q

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: NPRASAD

Lorry No:

Driver No:

Season:

Pan No: AAICN2551Q

MADHYA PRADESH

24-25

MP09HH0019 **RATLAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3515.00	1054500.00
Sale Rate:	: 3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1054500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261893003020			IGS	iT:	5.00	52725.00
EwayBill ValidDate: 20/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9cefb11b83f30e3d79085166697b92afcf454ff29d257 76bd65e1aa781a83377			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122524898580080			Tota	al Amount:		1,107,225.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1107225.00

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty 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