

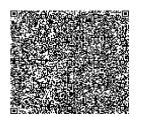
NAVKAR TRADERS

Do No:

MADHYA PRADESH

Pan No: AAGHM2481P

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



MADHYA PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

19043

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-17314

Invoice Date: 10/01/2025

State: Maharashtra State Code:

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

State:

ROAD NEAR CHOKNNA BALAJI NEEMUCH

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

9425106234

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

27AABHJ9303C1ZM

Road

10/01/2025

NEEMUCH

NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C TAN No: BPLM05098C

Mill Name: ASADASHIV Driver No: 7389641346

FSSAI No:

Buver.

BillTo

City: NEEMUCH

State Code:

FSSAI No:

RefBy VIKRAMINDORE

AMINDORE Season: 24-25

Dispatched From: ASADASHIV Lorry No: MH18BZ0876 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1038000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261889338796			IGS	ST:	5.00	51900.00
EwayBill ValidDate: 15/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c5cc24875dfb509237ec7ad01eea17071c8b445d19d			Oth	er Expense:		0.00
	499437592fc3b775e1ec			Rou	ınd Off:		0.00
ACK:	122524808377500			Tota	al Amount:		1,089,900.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1089900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory