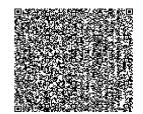


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

GEETA TRADERS

City: INDORE

State Code:

FSSAI No:

GST: 23AUZPK1855C1ZI

23

Reverse Charge:

SB2024-25-12515

Invoice No: Invoice Date:

30/10/2024

Maharashtra

Do No: State Code: 13825

27

Date Of Supply: Place Of Supply:

30/10/2024

SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5

27AABHJ9303C1ZM

State:

INDORE

Road

MADHYA PRADESH

State: Buver.

GEETA TRADERS

SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5

BillTo,

City: INDORE

GST: 23AUZPK1855C1ZI

State:

TAN No:

State Code:

FSSAI No:

23

BJAISHREERAM

Pan No: AUZPK1855C

TAN No:

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: BJAISHREERAM

Lorry No:

MH18BG9796

Driver No:

Season:

Pan No: AUZPK1855C

23/24

INDORE

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3520.00	528000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			528000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271852106590			IGS	T:	5.00	26400.00
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc193a8d34b6c8a767560e27541c54ea276b605708 d8ea63e5f62ce3d3f5c2bc			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.00
ACK:	122423779037494			Tota	I Amount:		554,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		554400.00

Bank Details:

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

Five Lac Fifty Four Thousand Four Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory