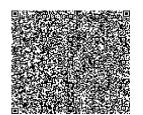


NAVKAR TRADERS

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: Invoice No:

SB2024-25-17069

Invoice Date: 08/01/2025

State: Maharashtra

State Code:

Do No: 18825 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 08/01/2025

Place Of Supply:

Consigned To, **SHALU TRADERS**

MANDSAUR

State Code:

ShipTo,

MANDSAUR

State:

Pan No:

MADHYA PRADESH

Buver.

SHALU TRADERS

MANDSAUR

BillTo,

City: MANDSAUR

GST: 23AICPK9294L1ZT

State:

State Code: FSSAI No:

TAN No:

23

ASADASHIV

Pan No: AICPK9294L

MADHYA PRADESH

FSSAI No: TAN No:

Driver No:

City: MANDSAUR

GST: 23AICPK9294L1ZT

23

Mill Name: FSSAI No:

RefBy

SHRADHASUGAR

Dispatched From: ASADASHIV

Lorry No:

MH18BG5719

Season:

MADHYA PRADESH

AICPK9294L

24-25 **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3485.00	522750.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			522750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221888005675			IGS	T:	5.00	26137.50
EwayBill ValidDate: 13/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	1c0e45cf572177db78c86adc27eb9d6acdc62471831 800d955c50cf98f51edc1			Othe	er Expense:		0.00
Liiivoico ito.				Rou	nd Off:		0.50
ACK:	122524771143098			Tota	I Amount:		548,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		548888.00
				103	ivet rayable.		J-10000

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Eighty Eight 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