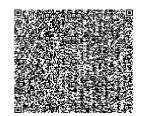


NAVKAR TRADERS

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

20222

27

TAX INVOICE

Reverse Charge:

SB2024-25-18546

Invoice Date:

20/01/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/01/2025

Place Of Supply:

SABALGARH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

HARI OM TRADERS

SANTAR NO. 1 SABALGARH

BillTo.

City: SABALGARH

GST: 23ACDPG2060P1ZR

State Code:

State:

23

Pan No: ACDPG2060P

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

LAHOTI

Consigned To,

HARI OM TRADERS

SANTAR NO. 1 SABALGARH

ShipTo,

City: SABALGARH

State: **MADHYA PRADESH** Pan No: ACDPG2060P

GST: 23ACDPG2060P1ZR

State Code: 23

FSSAI No:

TAN No:

Driver No:

MP09HJ8123

Lorry No:

Season:

24-25 **SABALGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3525.00	387750.00
Sale Rate:	3525.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			387750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211894480409			IGS	T:	5.00	19387.50
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b8391e1df7e5d553b6e8daab1c67b7eb4cb6df806d d0d94309431bf192584cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524932366861			Tota	I Amount:		407,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407138.00

Bank Details:

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

Four Lac Seven Thousand One Hundred Thirty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory