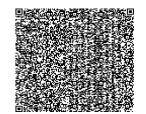


NAVKAR TRADERS

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:

SB2024-25-4941

04/07/2024

Do No: 5552

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/07/2024

Place Of Supply: **UJJAIN**

169, BHURI KA ADDA, DAULATGANI

23

MADHYA PRADESH

MADHYA PRADESH

ABVPJ1215E

State:

Pan No:

Buver.

Invoice No:

Invoice Date:

AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN

GST: 23ABVPJ1215E1Z0

State Code: 23

FSSAI No:

TAN No: BPLS13793D

AAKLUJ

State: **MADHYA PRADESH**

Pan No: ABVPJ1215E

State Code: FSSAI No:

ShipTo,

TAN No: BPLS13793D

GST: 23ABVPJ1215E1Z0

Driver No:

City: UJJAIN

Consigned To, **AADESH TRADERS**

Mill Name: FSSAI No:

VIKRAMINDORE RefBy

Dispatched From: AAKLUJ

Lorry No:

MP09HH0672

Season:

23-24

UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3545.00	886250.00
Sale Rate:	3545.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			886250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221789630998			IGS	T:	5.00	44312.50
EwayBill ValidDate: 08-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	e71e8c213178e53fd10969eb7c78fc30cd7469107fe 3e2f611430710f4f776a8			Othe	er Expense:		0.00
L VO.00 110.				Rou	nd Off:		0.50
ACK:	122422092968715			Tota	I Amount:		930,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		930563.00

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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