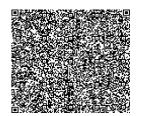


NAVKAR TRADERS

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:

SB2024-25-19159

Invoice No: Invoice Date:

27/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

20844

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **BALRAJ TRADERS**

Place Of Supply:

27/01/2025 **INDORE**

Road

SATGURU PARINAY 308 AB ROAD INDORE

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

BALRAJ TRADERS

SATGURU PARINAY 308 AB ROAD INDORE

BillTo,

City: INDORE

GST: 23ABCFB8177A1ZT

State:

NAAYAN

FSSAI No: TAN No:

State Code:

23

Pan No: ABCFB8177A

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

MH18BG3725

City: INDORE

GST: 23ABCFB8177A1ZT

23

Mill Name: FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

Season: 23/24

MADHYA PRADESH

Pan No: ABCFB8177A

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3620.00	669700.00
Sale Rate:	3620.00 + 0.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			669700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261898440673			IGS	T:	5.00	33485.00
EwayBill ValidDate: 29/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0300f6b3c4e6575ab11ef147e19c82fc68bddd45767f 192b3d2f39c64da793c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525031285556			Tota	I Amount:		703,185.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		703185.00

Bank Details:

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

Seven Lac Three Thousand One Hundred Eighty Five 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