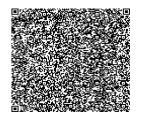


NAVKAR TRADERS

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:

SB2024-25-16858

Invoice Date: 06/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

18584

27

Transport Mode: Date Of Supply:

Consigned To. **DEWAN TRADERS**

City: KHANDWA

GST: 23ABTPA2231R1ZI

23

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

06/01/2025 **KHANDWA**

Road

06 ANAJ MANDI PANDHANA KHANDWA ROAD

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

DEWAN TRADERS

06 ANAJ MANDI PANDHANA KHANDWA ROAD

BillTo.

City: KHANDWA

GST: 23ABTPA2231R1ZI

23

State:

State Code: FSSAI No:

TAN No:

Pan No: ABTPA2231R

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MP09HH5759

Driver No:

Season:

MADHYA PRADESH

ABTPA2231R

24/25 **KHANDWA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3465.00 866250.00 500 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 866250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241886900550 **Eway Bill No:** IGST: 5.00 43312.50 EwayBill ValidDate: 08-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91fd74f7ffd88915889957e7c479b97ac176f2e8007af Round Off: 0.50 ee8040deb8c33c7c784 ACK: 122524738777524 **Total Amount:** 909,563.00 TCS %: 0.000 0.00 909563.00 TCS Net Payable:

Bank Details:

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

Nine Lac Nine Thousand Five Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory