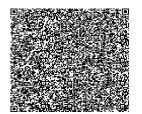


NAVKAR TRADERS

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:

SB2024-25-13986

Invoice Date: 29/11/2024

Maharashtra

Do No: State Code:

15523

27

Transport Mode: Date Of Supply:

Consigned To,

City: UJJAIN

AADESH TRADERS

Our GST Number:

Place Of Supply:

169,BHURI KA ADDA,DAULATGANI

23

29/11/2024 **UJJAIN**

Road

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN

GST: 23ABVPJ1215E1Z0

ASADASHIV

Pan No: ABVPJ1215E 23

State Code: FSSAI No:

TAN No: BPLS13793D

State: **MADHYA PRADESH**

State Code: FSSAI No:

ShipTo,

TAN No:

BPLS13793D

GST: 23ABVPJ1215E1Z0

Driver No:

Mill Name: FSSAI No:

RefBy

VIKRAMINDORE Dispatched From: ASADASHIV

Lorry No:

MP09HG4577

Season:

State: MADHYA PRADESH

ABVPJ1215E

24-25

UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3406.00	851500.00
Sale Rate:	3406.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			851500.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	231866446534			IGS	Γ:	5.00	42575.00
EwayBill ValidDate: 03-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	26a0baaecd1e7ddd7b4f51540cea026c56462f49330 c9ab78047178b089bd0c8			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122424181885031			Total	l Amount:		894,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		894075.00

Bank Details:

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

Eight Lac Ninty Four Thousand Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory