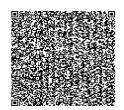


NAVKAR TRADERS

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:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-21478			Transport Mode:	Road						
Invoice Date:	23/03/2024	Do No:	24044	Date Of Supply:	23/03/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AMBAH	MADHYA PRADESH					
Buyer,				Consigned To,							

Buyer,

SURESH TRADERS

TAHSIL KE SAMNE, PORSA ROAD

BillTo,

City: AMBAH State: MADHYA PRADESH

GST: 23abcpj3800g1zc

State Code: 23 Pan No: ABCPJ3800G

FSSAI No: TAN No:

GST: 23abcpj3800q1zc

State Code: 23

City: AMBAH

SURESH TRADERS

TAHSIL KE SAMNE, PORSA ROAD

FSSAI No:

TAN No:

ShipTo,

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: SJAYWANT

Driver No:

RJ11GC2908

Season: To:

Pan No:

State: MADHYA PRADESH

ABCPJ3800G

23/24

AMBAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,436.00	1,202,600.00
Sale Rate:	3436.00 + 0.00 Commis		Freight:			0.00	
Grade:	PP SUPER S/30 (S1)			Taxa	able Amount:		1,202,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201739374037			IGS	T:	5.00	60,130.00
EwayBill Validl	Rate	0.00					
Elnvoice No:	ebf55129cc5618f56f168	f4033364efff64dc	9ace38b8	Othe	er Expense:		0.00
	6167745dd2342dc1b75 122420708405485	100000 100 140	0400000	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,262,730.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,262,730.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Two Thousand Seven Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory