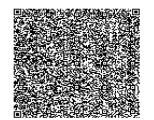


NAVKAR TRADERS

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

2479

27

TAX	INIV		\sim E
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Reverse Charge:

SB2024-25-2219

Invoice Date: 09/05/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/05/2024

NOBATRAM RAMSAHAY

MAHAVEER MARG, NEEMUCH

GST: 23AJYPM3112A1ZL

23

Place Of Supply:

Consigned To,

NEEMUCH

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

State:

Pan No:

7773033333

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

Invoice No:

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

BillTo 7773033333

City: NEEMUCH

GST: 23AJYPM3112A1ZL

State Code: 23

FSSAI No: TAN No:

BPLV04448D

State: **MADHYA PRADESH**

Pan No: AJYPM3112A

State Code: FSSAI No:

ShipTo.

TAN No: BPLV04448D

City: **NEEMUCH**

Driver No:

Mill Name: **PDAUND**

FSSAI No:

Dispatched From:

RefBy NOBATRAMRAMSAHAY

PDAUND

Lorry No:

MH18BG7165

Season:

MADHYA PRADESH

AJYPM3112A

NEEMUCH

23/24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3,670.00 367.000.00 200 Sale Rate: 3665.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 367,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261761628731 IGST: 5.00 18,350.00 EwayBill ValidDate: 13/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b0214e70fe048222129d249a846c14de6c034fee8c Round Off: 0.00 7b4ead00783171aa7b79c ACK: 122421340216271 **Total Amount:** 385,350.00 TCS %: 0.000 0.00 385.350.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Five Thousand Three Hundred Fifty 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