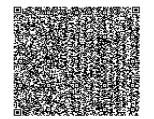


NAVKAR TRADERS

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

IAX IN	IVO	ICE
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Reverse Charge: Invoice No:

SB2024-25-2053

07/05/2024

Maharashtra

Do No: State Code:

2318 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

SK SUGAR SALES

City: GWALIOR

Road

Place Of Supply:

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

07/05/2024 **GWALIOR**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

State:

Invoice Date:

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo.

City: GWALIOR

GST: 23ALUPB6572D1Z4 23

AAMBALIKA

State: **MADHYA PRADESH**

State Code:

FSSAI No:

TAN No:

Pan No: ALUPB6572D

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

RefBy

M/SSHAKTISUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH18BG5711

Driver No:

Season:

MADHYA PRADESH

ALUPB6572D

23-24 **GWALIOR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3,600.00 180.000.00 100 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231760407116 **Eway Bill No:** IGST: 5.00 9,000.00 EwayBill ValidDate: 13/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 200c0fe3bb9885072a01fba3615d7d74748b486ab22 Round Off: 0.00 40cd6a28600b94fdfff6e ACK: 122421303922207 **Total Amount:** 189,000.00 TCS %: 0.000 0.00 189.000.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory