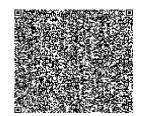


NAVKAR TRADERS

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

2874

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2581

Invoice Date: 16/05/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/05/2024 Place Of Supply:

GWALIOR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo.

City: GWALIOR

GST: 23ABUPA9857C1ZI

23

State:

Pan No: ABUPA9857C

State Code: FSSAI No:

TAN No:

Consigned To,

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

ShipTo,

City: GWALIOR

GST: 23ABUPA9857C1ZI

23

State: Pan No:

MADHYA PRADESH

ABUPA9857C

State Code: FSSAI No:

TAN No:

Mill Name: A BANGANGA

FSSAI No:

HAZARILAL PAWAN RefBy

Dispatched From: A BANGANGA

Lorry No:

MP09DG1184

Driver No:

Season:

23-24

GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,530.00	1,235,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,235,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291764780839			IGS	T:	5.00	61,775.00
EwayBill ValidDate: 23/05/2024					Diff:/Qntl:		0.00
Elnvoice No:	52e84d25c34389f316d80f020d0b8984bd93a90d09b 67bef2ced7905970c2bf8			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122421421039517			Tota	I Amount:		1,297,275.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:	:	1,297,275.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand Two Hundred 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory