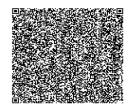


NAVKAR TRADERS

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

1297

27

TAX	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-1166

18/04/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: GUNA

27AABHJ9303C1ZM Road

Date Of Supply:

RAWAT BROTHERS

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

18/04/2024 **GUNA**

MADHYA PRADESH

State: Buver.

Invoice Date:

RAWAT BROTHERS

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

BillTo,

City: GUNA State:

GST: 23ABZPJ9644F1Z5

State Code:

23

BSOMESWAR

Pan No: ABZPJ9644F

FSSAI No:

BPLR05175C

MADHYA PRADESH

State Code: FSSAI No:

ShipTo,

TAN No:

BPLR05175C

State:

Pan No:

Driver No:

GST: 23ABZPJ9644F1Z5

23

Mill Name: FSSAI No:

TAN No:

RefBy MANISNARESH

Dispatched From: BSOMESWAR

Lorry No:

MH18BZ6882

Season:

MADHYA PRADESH

ABZPJ9644F

23-24 **GUNA**

•			2011 y 110.	WITTOBEOODE		10. CONA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,540.00	1,274,400.00
Sale Rate:	3540.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1,274,400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241751444659			IGS	T:	5.00	63,720.00
EwayBill Valid	Date: 23/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f170333a9e603b9187968ba2a734d77c5a05	a056ef8c0f	Oth	er Expense:		0.00	
	8c662a2e4a7a00fbc1e2		4000010001	Rou	nd Off:		0.00
ACK : 122421054097265	122421054097265			Tota	I Amount:		1,338,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,338,120.00

Bank Details:

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

Thirteen Lac Thirty Eight Thousand One Hundred Twenty 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