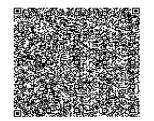


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-1337

Invoice Date:

22/04/2024

Maharashtra

Do No: 1511 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

ADHARV TRADERS

Road

Place Of Supply:

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

22/04/2024 **INDORE**

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

GST: 23AFPPR1405L1ZB

State:

FSSAI No: TAN No:

State Code:

23

AAKLUJ

Pan No: AFPPR1405L

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

Dispatched From: AAKLUJ

NANAKSUGARS

Lorry No:

MP09HJ2926

Driver No:

Season:

Pan No: AFPPR1405L

23-24

INDORE

MADHYA PRADESH

<u> </u>			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,485.00	871,250.00
Sale Rate:	3485.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		871,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241753082530			IGS	T:	5.00	43,562.50
EwayBill ValidD	ate: 26/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	67036b8c33c67ffb05fc5bd7d7c367cbcd09ce	9ceda2056	Othe	er Expense:		0.00	
	2eecb33cb0798cd5444f		000442000	Rou	nd Off:		0.50
ACK:	122421093260806			Tota	I Amount:		914,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		914,813.00

Bank Details:

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

Nine Lac Fourteen Thousand Eight Hundred Thirteen 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