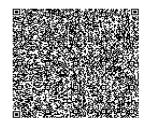


NAVKAR TRADERS

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

2337

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-2043

07/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM

Road

Date Of Supply: 07/05/2024 Place Of Supply:

INDORE

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

MADHYA PRADESH

State: Buver.

Invoice Date:

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

BillTo,

City: INDORE

State:

MADHYA PRADESH

GST: 23AIRPK3556C1ZC

State Code:

23

Pan No: AIRPK3556C

FSSAI No: TAN No:

BPLA14477B

PMASKOBA

ShipTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23AIRPK3556C1ZC State Code: 23

AIRPK3556C Pan No:

BPLA14477B

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

VAIBHAVLAXMI

Dispatched From: PMASKOBA

Lorry No:

MH18BZ7450

Season:

23-24

INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------------|----------------|----------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,620.00 | 1,267,000.00 |
| Sale Rate: | 3620.00 + 0.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,267,000.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 201760387877 | | | IGS' | T: | 5.00 | 63,350.00 |
| EwayBill Valid | Date: 10/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 0dd373df4ff3eb5e6ebc98de 891b1dd2e90e27a399290 | | 8dea8c4684442b | hac65589 | Othe | er Expense: | | 0.00 |
| | | | 5400000 | Rou | nd Off: | | 0.00 |
| ACK : 122421303298058 | | | Tota | l Amount: | | 1,330,350.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,330,350.00 |

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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