

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

1274

27

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TAX	IN۱	/U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-1087

Invoice Date: 17/04/2024

Do No: Maharashtra State Code: Transport Mode:

Road

RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH

GST: 23ABPPM5259B1ZP

23

City: SHAMGARH

Date Of Supply:

Our GST Number:

17/04/2024

Place Of Supply:

Consigned To,

SHAMGARH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH

BillTo.

City: SHAMGARH

State: **MADHYA PRADESH**

GST: 23ABPPM5259B1ZP

23

Pan No: ABPPM5259B

State Code: FSSAI No:

TAN No:

BPLR02324A

FSSAI No: TAN No:

State Code:

ShipTo,

BPLR02324A

Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

RefBy

MADHAVTRADERS

Dispatched From: AAMBALIKA

Lorry No:

MH18BA3623

Season:

23-24

SHAMGARH

MADHYA PRADESH

ABPPM5259B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30		Taxable Amount:			1,075,500.00	
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	221750808243			IGS ⁻	Γ:	5.00	53,775.00
wayBill ValidD	Date: 22/04/2024				Diff:/Qntl:		0.00
Elnvoice No: 104296e6fbfbed507aa3d4f1661250f557cd7339f6ea			Othe	r Expense:		0.00	
b1890c29111c732f320c				Round Off:			0.00
ACK : 122421038579112				Tota	Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,129,275.00

Bank Details:

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

Eleven Lac Twenty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory