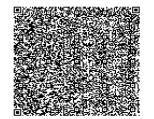


NAVKAR TRADERS

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

2480

27

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-2220

Invoice Date: 09/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

09/05/2024

Place Of Supply:

NEEMUCH

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH BillTo

7773033333

State: **MADHYA PRADESH**

GST: 23AJYPM3112A1ZL

State Code:

City: NEEMUCH

Pan No: AJYPM3112A 23

FSSAI No: TAN No:

BPLV04448D

Consigned To,

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH ShipTo. 7773033333

City: **NEEMUCH** State: **MADHYA PRADESH**

GST: 23AJYPM3112A1ZL

Driver No:

State Code: AJYPM3112A 23 Pan No:

FSSAI No:

TAN No: BPLV04448D

Mill Name: **PDAUND**

FSSAI No:

RefBy NOBATRAMRAMSAHAY

Season:

23-24

Dispatched From: PDAUND Lorry No: MH18BG7165 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,750.00	150,000.00
Sale Rate:	3745.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: REFI SF	REFI SPECIAL M/30			Tax	cable Amount:		150,000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211761634056			IGS	ST:	5.00	7,500.00
EwayBill Valid	Date: 13/05/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9addf54485162606423d	8a2f2a53cb479f4	12693c35	Oth	er Expense:		0.00
	8b763c273ee28428e66f			Ro	und Off:		0.00
ACK:	122421340363746			Tot	al Amount:		157,500.00
				TC	S %:	0.000	0.00
				TC	S Net Payable	1	157,500.00

Bank Details:

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

One Lac Fifty Seven Thousand Five Hundred 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