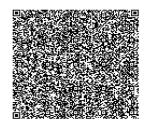


NAVKAR TRADERS

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

2236

27

| TAX | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-1981

Invoice Date: 06/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/05/2024

INDORE

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo.

City: INDORE

GST: 23AFPPR1405L1ZB

State Code:

23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: AFPPR1405L

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: AAMBALIKA Place Of Supply: Consigned To,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

ShipTo,

City: INDORE

State:

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH42AR7689

Season:

MADHYA PRADESH

AFPPR1405I

23-24

INDORE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3,585.00 896.250.00 500 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 896,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201759920555 IGST: 5.00 44,812.50 EwayBill ValidDate: 10/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 317be1373de2a5116688e144cba5f2ffc0471dc0ff25 Round Off: 0.50 ea7f383614147ed049d5 ACK: 122421289471870 **Total Amount:** 941,063.00 TCS %: 0.000 0.00 941.063.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory