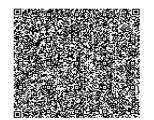


## **NAVKAR TRADERS**

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	INV	DICE

Reverse Charge:

SB2024-25-1599

29/04/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

1782 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

STATION ROAD

City: **NEEMUCH** 

GST: 23AMHPJ8122B1ZL

23

ShipTo,

State Code:

Road

Place Of Supply:

**PRIYANSH TRADING COMPANY** 

29/04/2024 **NEEMUCH** 

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo,

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

**PMASKOBA** 

23

State:

State Code: FSSAI No: TAN No:

Pan No: AMHPJ8122B

FSSAI No: TAN No:

Driver No:

MP14HB0348

Mill Name: FSSAI No:

RefBy

**JAIBASANTINEEMU** 

Dispatched From: PMASKOBA

Lorry No:

Season:

Pan No: AMHPJ8122B

23-24

**NEEMUCH** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,645.00	692,550.00
Sale Rate:	3640.00 + 5.00 Commission M/30		Freight:			0.00	
Grade: M/30			Taxable Amount:			692,550.00	
			CGS	ST:	0.00	0.00	
			sgs	T:	0.00	0.00	
Eway Bill No:	201756705252			IGS <sup>-</sup>	Γ:	5.00	34,627.50
EwayBill ValidD	Date: 04/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 79c59fe19602f36670ad5d105115695372f295dbcd5			Othe	er Expense:		0.00	
	6c2fd34e64dcc940c283f		20040040	Roui	nd Off:		0.50
<b>ACK</b> : 122421190789963			Tota	l Amount:		727,178.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		727,178.00

**Bank Details:** 

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

Seven Lac Twenty Seven Thousand One Hundred Seventy Eight 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**