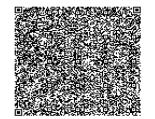


## **NAVKAR TRADERS**

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

1785

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-1588

Invoice Date: 29/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

City: INDORE

**ADHARV TRADERS** 

Road

State:

Date Of Supply: 29/04/2024

Place Of Supply: **INDORE** 

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

**MADHYA PRADESH** 

Buver.

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State:

GST: 23AFPPR1405L1ZB

State Code:

FSSAI No: TAN No:

23

Pan No: AFPPR1405L

FSSAI No:

**MADHYA PRADESH** 

TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: AAKLUJ

Lorry No:

MP09HH9926

Driver No:

Season:

Pan No: AFPPR1405L

23-24

**INDORE** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission		Frei	0.00			
Grade: SUPER S/30 (S1	SUPER S/30 (S1)			Taxa	ble Amount:		890,000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221756608816			IGS <sup>-</sup>	Τ:	5.00	44,500.00
EwayBill ValidD	Date: 03/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e5f415eebfe9aacaf7f3f663ff64e08658a916aa3380	Othe	er Expense:		0.00		
	afd3996806167de8bc6		10440000	Roui	nd Off:		0.00
ACK:	122421187926449			Tota	l Amount:		934,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		934,500.00

**Bank Details:** 

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

Nine Lac Thirty Four 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**