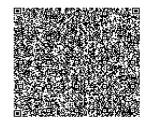


NAVKAR TRADERS

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

1676

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1519

Invoice Date: 26/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/04/2024

Place Of Supply:

MORAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

DURGA TRADERS

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR

SANTAR, MORAR.

BillTo

State: **MADHYA PRADESH**

GST: 23AMBPA7657E1ZG

State Code: 23

FSSAI No: TAN No:

City: MORAR

Pan No: AMBPA7657E

Mill Name: FSSAI No:

BJAISHREERAM

RefBy BALAJITRADING

Dispatched From: BJAISHREERAM

Consigned To,

DURGA TRADERS

WARD NO. 9/27 HOUSE NO 1407, SOUDAGAR SANTAR, MORAR.

ShipTo,

City: MORAR

State: MADHYA PRADESH

GST: 23AMBPA7657E1ZG

State Code: 23 Pan No: AMBPA7657F

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ11GC2746

Season:

23-24 **MORAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3,560.00 1.068.000.00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,068,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201755339982 **Eway Bill No:** IGST: 5.00 53,400.00 EwayBill ValidDate: 02/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2dbed39e4a8c92b3d1bc8a61f16e9972cbcebd8e45 Round Off: 0.00 91b1b332fbb5e115f6592f ACK: 122421153080061 **Total Amount:** 1,121,400.00 TCS %: 0.000 0.00 1.121.400.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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