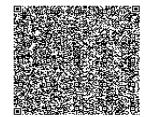


NAVKAR TRADERS

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:

Invoice No: SB2024-25-1625

Invoice Date: 29/04/2024

State: Maharashtra

Do No: 1813

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

ShipTo,

TRUE BUSINESS

139, SAHAR SARAI

City: RATLAM

State Code:

GST: 23AZNPG4434E1ZN

Driver No:

23

Date Of Supply: 29/04/2024

Place Of Supply:

RATLAM

State:

MADHYA PRADESH

Buver.

TRUE BUSINESS

139, SAHAR SARAI

BillTo,

City: RATLAM

GST: 23AZNPG4434E1ZN

State:

23

State Code: FSSAI No:

TAN No:

Pan No: AZNPG4434E

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: PDAUND

MADHYA PRADESH

Lorry No: MH18BG6975 Season:

Pan No: AZNPG4434E

23-24

RATLAM

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,575.00	89,375.00
Sale Rate:	3575.00 + 0.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxable Amount:			89,375.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291756810991			IGS ⁻	Т:	5.00	4,468.75
EwayBill ValidD	Date: 03/05/2024				Diff:/Qntl:		0.00
Elnvoice No:	15bd69dd3a2837837852492fda376e3050c9360cf67		Othe	er Expense:		0.00	
	0f34c1e52f630d80030e2		000000101	Rou	nd Off:		0.25
ACK: 122421193908301	122421193908301			Tota	l Amount:		93,844.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		93,844.00

Bank Details:

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

Ninty Three Thousand Eight Hundred Fourty Four 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