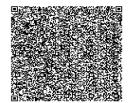


NAVKAR TRADERS

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	O	ICE

Reverse Charge: Invoice No:

SB2024-25-1284

20/04/2024

Maharashtra

State Code:

Do No: 1353

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

GRTRADERS

20/04/2024 **GWALIOR**

CHAWADI BAZAR CHAWADI BAZAR LASHKAR

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

GRTRADERS

Invoice Date:

CHAWADI BAZAR CHAWADI BAZAR LASHKAR

BillTo.

City: GWALIOR

GST: 23AEWPA1175L1ZC

State Code:

23

Pan No: AEWPA1175L

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

ShipTo,

City: GWALIOR

State: **MADHYA PRADESH**

GST: 23AEWPA1175L1ZC

State Code: 23

Driver No:

FSSAI No:

Pan No: AFWPA1175I

TAN No:

Mill Name: FSSAI No:

RefBy

MAHADEVSUGAR

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ11GC5491

Season:

23-24

GWALIOR

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,540.00	1,239,000.00
Sale Rate: 3540.00 + 0.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1,239,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251752449429			IGS	T:	5.00	61,950.00
e: 27/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e399e5ff1ea7a7215459ec25d6e6c523907bd8e4694 1d287873df60899b13070			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122421078217564		Tota	I Amount:		1,300,950.00	
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,300,950.00
2	51752449429 e: 27/04/2024 399e5ff1ea7a7215459ed287873df60899b1307	540.00 + 0.00 Commission ORD S/30 (S2) 51752449429 e: 27/04/2024 399e5ff1ea7a7215459ec25d6e6c523907 d287873df60899b13070	540.00 + 0.00 Commission ORD S/30 (S2) 51752449429 e: 27/04/2024 399e5ff1ea7a7215459ec25d6e6c523907bd8e4694 d287873df60899b13070	540.00 + 0.00 Commission Fre ORD S/30 (S2) Taxx CGS 51752449429 e: 27/04/2024 Rate 399e5ff1ea7a7215459ec25d6e6c523907bd8e4694 d287873df60899b13070 22421078217564 Tota	540.00 + 0.00 Commission Freight: Taxable Amount: CGST: SGST: 51752449429 e: 27/04/2024 399e5ff1ea7a7215459ec25d6e6c523907bd8e4694 d287873df60899b13070 22421078217564 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	540.00 + 0.00 Commission Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 E: 27/04/2024 Rate Diff:/Qntl: 399e5ff1ea7a7215459ec25d6e6c523907bd8e4694 d287873df60899b13070 22421078217564 Freight: Total Amount:

Bank Details:

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

Thirteen Lac Nine Hundred Fifty 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