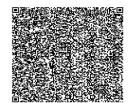


NAVKAR TRADERS

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

1278

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1119

State:

Invoice Date:

18/04/2024

Do No:

Maharashtra

State Code:

Transport Mode:

PRIYANSH TRADING COMPANY

Road

Date Of Supply: Place Of Supply:

Consigned To,

STATION ROAD

City: **NEEMUCH**

GST: 23AMHPJ8122B1ZL

23

ShipTo,

Our GST Number:

18/04/2024

NEEMUCH

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo,

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

State Code:

FSSAI No: TAN No:

PMASKOBA

Pan No: AMHPJ8122B

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: PMASKOBA

Lorry No:

MP14HC0951

Driver 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	3,585.00	681,150.00
Sale Rate: Grade:	3580.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00 681,150.00
C.uuc.				CGS		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281751195452			IGS	T:	5.00	34,057.50
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9h71d40chhdfhe755d07	b71d40cbbdfbe755d07c1c2f894d6b67cc3db11055f		Othe	er Expense:		0.00
	140f144032236d4cb9d6		000 110001	Rou	nd Off:		0.50
ACK:	122421047854608			Tota	I Amount:		715,208.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		715,208.00

Bank Details:

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

Seven Lac Fifteen Thousand Two Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS