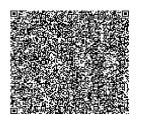


NAVKAR TRADERS

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	ICF

Reverse Charge:

Invoice No: SB2024-25-2336

Invoice Date: 11/05/2024

Maharashtra

Do No: State Code:

2623 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

Road 11/05/2024

Place Of Supply:

AKSHAT TRADERS

City: KHARGONE

GST: 23AQCPJ3856F1Z3

23

KHARGONE

MANDI COMPLEX 24, BISTAN ROAD, KHARGONE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

AKSHAT TRADERS

MANDI COMPLEX 24, BISTAN ROAD, KHARGONE

BillTo,

City: KHARGONE

GST: 23AQCPJ3856F1Z3

State Code:

23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: AQCPJ3856F

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

ARIHANTSUGAR

Dispatched From:

PMASKOBA

Lorry No:

MH05EL9544

Driver No:

Season:

MADHYA PRADESH

AQCPJ3856F

23-24 **KHARGONE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3,620.00 1.086.000.00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,086,000.00 CGST: 0.00 0.00

Eway Bill No: 291762726963 EwayBill ValidDate: 14/05/2024

Elnvoice No: 4e21cee70298f4eb9073e00aa277151bec6c313129

592c5044449c9aa0b32c58

ACK:

122421369429636

SGST: IGST:

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount: TCS %:

1,140,300.00 0.000

0.00

5.00

TCS Net Payable:

1.140.300.00

0.00

0.00 0.00

0.00

0.00

54,300.00

Bank Details:

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

Eleven Lac Fourty Thousand Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory