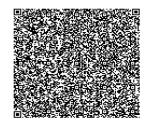


NAVKAR TRADERS

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

2032

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-1844

04/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **ADHARV TRADERS**

City: INDORE

State Code:

ShipTo,

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 04/05/2024 Place Of Supply:

INDORE

3 JAWAHAR MARG, MAIN ROAD

23

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

GST: 23AFPPR1405L1ZB

23

Pan No: AFPPR1405L

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

FSSAI No: TAN No:

Driver No:

GST: 23AFPPR1405L1ZB

Mill Name: FSSAI No:

RefBy

NANAKSUGARS

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

MP37GA5584

Season:

Pan No: AFPPR1405L

23-24

INDORE

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,585.00	1,254,750.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,254,750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291759005213			IGS	Т:	5.00	62,737.50
EwayBill ValidI	Date: 08/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	438aa31f5098a6d2dd63	a3c9fa244194ff8d	1246a4784	Othe	er Expense:		0.00
	3068f2aacfd77e05bcb3	4000142111011100	32 100 17 0 1	Rou	nd Off:		0.50
ACK : 122421263083781			Tota	l Amount:		1,317,488.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,317,488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty 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

For NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory