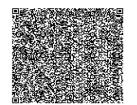


NAVKAR TRADERS

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	I NIN		
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Reverse Charge: Invoice No:

SB2024-25-1076

17/04/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

1061 27

Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

STATION ROAD

City: **NEEMUCH**

GST: 23AMHPJ8122B1ZL

MP14HB1277

23

ShipTo,

State Code:

17/04/2024

PRIYANSH TRADING COMPANY

Road

NEEMUCH

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo,

Invoice Date:

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

State:

FSSAI No: TAN No:

State Code:

Pan No: AMHPJ8122B

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

JAIBASANTINEEMU RefBy

Dispatched From: AAMBALIKA

Driver No:

Season:

Pan No: AMHPJ8122B

MADHYA PRADESH

23-24

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3570.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		893,750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221750777761			IGS	T:	5.00	44,687.50
EwayBill ValidDa	ate: 22/04/2024			Rate	Diff:/Qntl:		0.00
	667b0052c3cea9b1e17b1af4027bb6210d4c4058ef6	Othe	er Expense:		0.00		
	b7ec5e7f81f59bc956968		101000010	Rou	nd Off:		0.50
ACK: 12242103	122421037820453			Tota	I Amount:		938,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		938,438.00

Lorry No:

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory