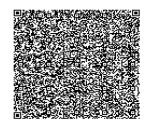


NAVKAR TRADERS

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 | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

SB2024-25-2054

Invoice Date: 07/05/2024

Maharashtra

Do No: 2317 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

S K SUGAR SALES

City: GWALIOR

Road

Date Of Supply: 07/05/2024 Place Of Supply:

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

GWALIOR

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR State: **MADHYA PRADESH**

GST: 23ALUPB6572D1Z4

State Code:

23

FSSAI No: TAN No:

Pan No: ALUPB6572D

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

M/SSHAKTISUGAR RefBy

Dispatched From: AAMBALIKA

Driver No:

Season: 23-24

GWALIOR

MADHYA PRADESH

Pan No: ALUPB6572D

Lorry No:

MH18BG5711

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|-----------------------|-----------------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,600.00 | 900,000.00 |
| Sale Rate: | 3600.00 + 0.00 Commis | | Fre | ight: | | 0.00 | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 900,000.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 211760407376 | | | IGS | Т: | 5.00 | 45,000.00 |
| EwayBill ValidD | Date: 13/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1186e81029f623cee1dc | 1h8f9477da875ha | 9283d415 | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | d44f870e9a56d4b87454 | | 102000+10 | Rou | nd Off: | | 0.00 |
| ACK: | 122421303929848 | | | Tota | I Amount: | | 945,000.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 945,000.00 |

Bank Details:

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

Nine Lac Fourty Five Thousand 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