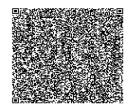


NAVKAR TRADERS

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

1200

27

TAX INVOICE

Reverse Charge:

SB2024-25-1082

17/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/04/2024

BADARWAS

MADHYA PRADESH

State: Buver.

BillTo.

Invoice No:

Invoice Date:

MAHENDRA TRADERS

INFRONT OF AGRAWAL DHARAMSALA, A.B.

ROAD, BADARBAS

7000652740,9713707329,98930

City: BADARWAS

GST: 23BGYPK7669E1ZR

State Code:

23

Pan No: BGYPK7669E

State:

MADHYA PRADESH

FSSAI No: TAN No:

Consigned To,

MAHENDRA TRADERS

INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD, BADARBAS

27AABHJ9303C1ZM

ShipTo, 7000652740,971

City: BADARWAS

State: MADHYA PRADESH

GST: 23BGYPK7669E1ZR

State Code: 23

Driver No:

Pan No: BGYPK7669E

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

MAHENDRATRADERS RefBy

Dispatched From: AAMBALIKA

Lorry No:

MP09HH9843

Season:

23-24

BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,480.00	1,218,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,218,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281750790810			IGS	T:	5.00	60,900.00
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af8fdbb38a342a7d45b6824fb9271b7b3a7ff504dd6d 7795096caa2fa3315a03			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421038131383			Tota	I Amount:		1,278,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,278,900.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine Hundred 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