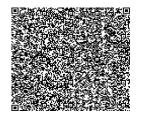


NAVKAR TRADERS

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



MADHYA PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	O	ICE

Reverse Charge: NO

Invoice No: SB2024-25-3003

Invoice Date: **24/05/2024** Do No: 3387

State: Maharashtra State Code: 27 Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MANISH TRADING COMPANY

GST: 23AAFHH6946H1Z7

23

27AABHJ9303C1ZM

State:

Pan No:

BPLH02129B

Road

24/05/2024

MANDSAUR

A MANDSOUR

ShipTo,

State Code:

FSSAI No:

TAN No:

| 51...p

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR

GST: 23AAFHH6946H1Z7

MANISH TRADING COMPANY

State Code: 23 Pan No: AAFHH6946H

FSSAI No:

Mill Name:

FSSAI No:

Buver.

BillTo.

A MANDSOUR

SSAI No :

TAN No: BPLH02129B

PDAUND

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No:

MH18AA9780

Driver No:

Season: 23-24

MADHYA PRADESH

AAFHH6946H

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3690.00	1107000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1107000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251768994210			IGS	T:	5.00	55350.00
EwayBill Validl	Date: 28-05-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4aebdf64ff71075d1cd37585c5e8b6c13eb842a9e7e	342a9e7e	Othe	er Expense:		0.00	
	545af9e4567e899ed45b		71240010	Round Off:			0.00
ACK:	122421526396742		Total Amount:			1,162,350.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1162350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**Authorised Signatory