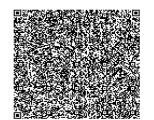


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1963

Invoice Date: 06/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

06/05/2024

Place Of Supply: **GWALIOR MADHYA PRADESH**

State: Buver.

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo.

City: GWALIOR State: **MADHYA PRADESH**

GST: 23ALUPB6572D1Z4

Pan No: ALUPB6572D State Code: 23

FSSAI No: TAN No:

BANDIL BUILDING DAL BAZAR

2233

27

ShipTo,

Consigned To,

SK SUGAR SALES

City: GWALIOR

State: MADHYA PRADESH

Pan No:

GST: 23ALUPB6572D1Z4

State Code: 23

Driver No:

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy M/SSHAKTISUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH18BZ5016

Season: 23-24

GWALIOR

ALUPB6572D

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3,600.00 1.080.000.00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,080,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201759839839 **Eway Bill No:** IGST: 5.00 54,000.00 EwayBill ValidDate: 12/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e4daf80f1568202a2c2e85ebaa1a0b1620513e0262 Round Off: 0.00 724e91a23b41079325a3f ACK: 122421287022351 **Total Amount:** 1,134,000.00 TCS %: 0.000 0.00 1.134.000.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Four Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory