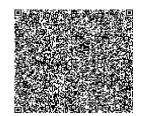


NAVKAR TRADERS

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

9466

27

TAX	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge: Invoice No:

SB2024-25-8542

06/09/2024

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/09/2024

Place Of Supply:

MAA BIJASAN SUGAR

Consigned To,

PIPALIYAKHEDA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

MAA BIJASAN SUGAR

01, NEAR BALAJI MANDIR

BillTo,

City: PIPALIYAKHEDA

GST: 23BXFPJ9420G1ZN

Pan No: BXFPJ9420G

State Code: FSSAI No:

Mill Name:

FSSAI No:

RefBy

TAN No: JDHA13892E

Lorry No:

NPIYUSH

10017022005855

MAABIJASAN

Dispatched From: NPIYUSH

01, NEAR BALAJI MANDIR ShipTo,

State Code:

FSSAI No:

TAN No:

City: **PIPALIYAKHEDA**

State: **MADHYA PRADESH**

BXFPJ9420G

GST: 23BXFPJ9420G1ZN

JDHA13892E

23

Pan No:

Driver No:

MP09ZL9177

Season:

23-24

PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission SUPER S/30 (S1)	Fre	ight:		0.00		
Grade: SU		Tax	able Amount:		1256500.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201822264757			IGS	T:	5.00	62825.00
EwayBill Valid	Date: 10-09-2024			Rate	e Diff:/Qntl:		0.00
	d139354d54ae474cbc1d	d139354d54ae474cbc1c5f320bafb622f72a298054d	Oth	er Expense:		0.00	
	6ed8ae7d063146bcf95d		a20000 TG	Rou	ınd Off:		0.00
ACK : 12242	122422987550001			Tota	al Amount:		1,319,325.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1319325.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three Hundred Twenty Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory