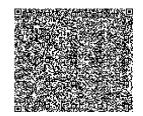


NAVKAR TRADERS

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

7549

27

TAX INVOICE

Reverse Charge:

SB2024-25-6734

07/08/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: Place Of Supply:

07/08/2024 **INDORE**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

BillTo,

City: INDORE

GST: 23AHBPG8094N1Z1

State:

State Code:

FSSAI No: TAN No:

23

Pan No: AHBPG8094N

Consigned To,

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

ShipTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23AHBPG8094N1Z1

State Code: 23

Driver No:

Pan No: AHBPG8094N

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

SHRINATHSUGAR

Dispatched From: PMASKOBA

Lorry No:

MH18AA8862

Season:

23-24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3645.00	1129950.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1129950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231806576664			IGS	Т:	5.00	56497.50
EwayBill ValidDate: 10-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	6d1b97b56825ac72ee0ffa3fdbc60cab32411eb9a6c6 e6cb95036b742a899197			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122422554118818			Tota	I Amount:		1,186,448.00
				TCS	%:	0.100	1186.00
				TCS	Net Payable:		1187634.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Six Hundred Thirty Four 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