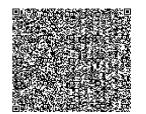


## **NAVKAR TRADERS**

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

17290

27

TAX	INV	0	ICE

Reverse Charge: NO

Invoice No: SB2024-25-15658

Invoice Date: 23/12/2024

State: Maharashtra

laharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: GWALIOR

GST: 23ACBPB7918F1Z2

23

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 23/12/2024

PREM CHAND GOKUL CHAND

DAL BAZAR PREM CHAND GOKUL CHAND

Place Of Supply: GWALIOR MADHYA PRADESH

State:

Buver.

PREM CHAND GOKUL CHAND

DAL BAZAR PREM CHAND GOKUL CHAND

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ACBPB7918F1Z2

State Code: 23 Pan No: ACBPB7918F

FSSAI No : TAN No : \_ ....

TAN No :

Mill Name: SAUTADE

FSSAI No:

RefBy MANISNARESH

Dispatched From: SAUTADE

Lorry No:

MP09DJ6140

Driver No:

Season:

Pan No: ACBPB7918F

**MADHYA PRADESH** 

24-25 GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3340.00	1169000.00
Sale Rate:	3340.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1169000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211879587626			IGS	T:	5.00	58450.00
EwayBill ValidD	ate: 31-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 180	18c0bdd1f16b60e81fed6	8c0bdd1f16b60e81fed6cc1ab427a43071759a511f	Othe	er Expense:		0.00	
75f79092cf884773f119e			70000111	Rou	nd Off:		0.00
<b>ACK</b> : 122424535475862	122424535475862			Tota	I Amount:		1,227,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1227450.00

**Bank Details:** 

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

Twelve Lac Twenty Seven Thousand Four Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**