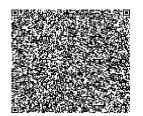


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-18695

Invoice Date: 21/01/2025

State:

Maharashtra

Do No: 20307

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: **NEEMUCH**

Our GST Number:

Place Of Supply:

SURESH AND COMPANY

GST: 23BCSPS6350N1ZU

23

21/01/2025

Road

SURESH AND COMPANY 331, TILAK MARG

NEEMUCH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

SURESH AND COMPANY

SURESH AND COMPANY 331, TILAK MARG

BillTo,

City: NEEMUCH State:

GST: 23BCSPS6350N1ZU

State Code: FSSAI No:

BPLA06261D

Pan No: BCSPS6350N

MADHYA PRADESH

TAN No:

ShipTo,

State Code:

FSSAI No:

BPLA06261D

Driver No:

Mill Name: FSSAI No:

TAN No:

RAMANTRADINGPUNE RefBy

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

MP44HA0528

Season:

MADHYA PRADESH

BCSPS6350N

23-24 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3655.00	1133050.00
Sale Rate:	3655.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	1133050.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231895162234			IGS	T:	5.00	56652.50
EwayBill ValidD	ate: 26/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: f3c8f57a71dfe83711e30cf5908aa34dbdfe7d98505f2 b8418f03276ac1a1c55				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK : 122524949360573	122524949360573			Tota	I Amount:		1,189,703.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1189703.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand Seven Hundred Three 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