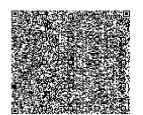


NAVKAR TRADERS

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

4074

27

TAV	INIX	\sim	
TAX	IIN V	U	

Reverse Charge: Invoice No:

SB2024-25-3573

03/06/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

SHRI TIRUPATI BALAJI ENTERPRISES

Date Of Supply: 03/06/2024

11 RAVINDRA NAGAR

City: KHARGONE

GST: 23AOOPM2987C1ZS

23

Place Of Supply:

Consigned To,

KHARGONE

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice Date:

SHRI TIRUPATI BALAJI ENTERPRISES

11 RAVINDRA NAGAR

BillTo.

City: KHARGONE

GST: 23AOOPM2987C1ZS 23

State Code:

FSSAI No:

TAN No:

Pan No: AOOPM2987C

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy SHRITRADINGCO

Dispatched From: N KEDARESHR

N KEDARESHR

Lorry No:

MH18BG7675

Season:

MADHYA PRADESH

Pan No: AOOPM2987C

KHARGONE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3600.00	1080000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fr	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Ta	xable Amount:		1080000.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	271773744383			IG	ST:	5.00	54000.00
EwayBill Valid	Date: 06-06-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 2b60992cd5ead	2b60992cd5eac70ed5e8	889fb780db977a9	91dacf122	Oti	ner Expense:		0.00
33c598dba356f08c438			0.440	Ro	und Off:		0.00
ACK:	122421657138972			Tot	al Amount:		1,134,000.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1134000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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 **Authorised Signatory**