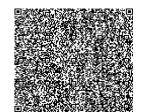


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge:

SB2024-25-8487

Invoice Date: 05/09/2024

Maharashtra

Do No:

9514 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

05/09/2024 **BHANPURA** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**KESHAV ENTERPRISES** 

HOTEL POONAM PALACE KE NICHE GROUND FLOOR

**PURANA BUS STAND** 

BillTo

City: BHANPURA

GST: 23ITRPM1698Q1ZG

State Code:

23

Pan No: ITRPM1698Q

FSSAI No:

TAN No:

State: MADHYA PRADESH

Mill Name: **NPIYUSH** 

FSSAI No: 10017022005855

RAMANTRADINGPUNE RefBy

Dispatched From: NPIYUSH

Consigned To,

**KESHAV ENTERPRISES** 

HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA

**BUS STAND** ShipTo.

City: BHANPURA

State: **MADHYA PRADESH** 

GST: 23ITRPM1698Q1ZG

State Code: 23

Pan No:

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ09GD5253

Season:

ITRPM1698Q

23-24 **BHANPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate:	3595.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	1078500.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291821851867			IGS'	Т:	5.00	53925.00
EwayBill ValidD	Date: 09-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac9a5f5cdb809f574682e9dee9a399b89faf23d13e71	Othe	er Expense:		0.00		
	4cc365642013f4434421	ouccoucoboolu	20010071	Rou	nd Off:		0.00
<b>ACK</b> : 122422974939	122422974939086			Tota	l Amount:		1,132,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1132425.00

**Bank Details:** 

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

Eleven Lac Thirty Two Thousand Four 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**