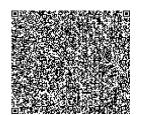


NAVKAR TRADERS

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

7669

27

TAX INVOICE

Reverse Charge:

SB2024-25-6836

Invoice Date:

Invoice No:

08/08/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode:

Our GST Number:

Consigned To,

City: LASHKAR

GST: 23ACGPJ1414R1ZL

ShipTo,

State Code:

PARASNATH TRADERS

Road

Date Of Supply: 08/08/2024 Place Of Supply:

GHANSMANDI LASHKAR GWALIOR

23

LASHKAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

PARASNATH TRADERS

GHANSMANDI LASHKAR GWALIOR

BillTo.

City: LASHKAR

GST: 23ACGPJ1414R1ZL

SJAYWANT

State:

FSSAI No: TAN No:

State Code: 23

Pan No: ACGPJ1414R

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy SHAKTISUGAR

Dispatched From: SJAYWANT

Lorry No:

MP09HH3451

Season: 23-24

State: MADHYA PRADESH

Pan No: ACGPJ1414R

LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1093500.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261807250881			IGS ⁻	Γ:	5.00	54675.00
EwayBill ValidDate: 15-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6df332ba955b5569855398f5908c45a9acde32dc10d 2745e5404918a8895a5ee			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122422574828223			Tota	I Amount:		1,148,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1148175.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy 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