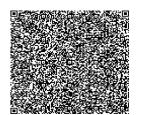


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-10152

Invoice Date:

Invoice No:

01/10/2024

Maharashtra

Do No: 11321

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: SANAWAD

Our GST Number:

Place Of Supply:

SHRINATHJI TRADING COMPANY

5, JAWAHAR MARG, SANAWAD

GST: 23BSSPM0339K1ZG

23

01/10/2024

Road

SANAWAD

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

SHRINATHJI TRADING COMPANY

5, JAWAHAR MARG, SANAWAD

BillTo,

City: SANAWAD

GST: 23BSSPM0339K1ZG

State:

23

FSSAI No: TAN No:

State Code:

Pan No: BSSPM0339K

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

ShipTo,

NAAYAN

Mill Name: FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No:

MH18BG8761

Driver No:

Season:

MADHYA PRADESH

BSSPM0339K

SANAWAD

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	Rate: 3610.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1083000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221835875654			IGS	T:	5.00	54150.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	196de7eb899763da5be715b6177576434c843b7664 8aa414612fc48397e7f960			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423346044027			Tota	I Amount:		1,137,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1137150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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