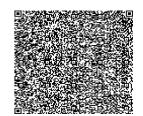


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-5834

Invoice Date: 24/07/2024

Maharashtra

Do No:

6591 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SIYAGANJ, INDORE

City: INDORE

SHREEJI ENTERPRISES

GST: 23AHGPA9197D1ZH

23

24/07/2024 **INDORE**

Road

27AABHJ9303C1ZM

BHAGYAWATI CHAMBER 1/1, SECOND FLOOR WAREHOUSE ROAD,

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

AHGPA9197D

State: Buver.

Invoice No:

SHREEJI ENTERPRISES

BHAGYAWATI CHAMBER 1/1, SECOND FLOOR WAREHOUSE ROAD, SIYAGANJ, INDORE

BillTo

City: INDORE State: **MADHYA PRADESH**

GST: 23AHGPA9197D1ZH

State Code: 23

FSSAI No: TAN No:

Pan No: AHGPA9197D

FSSAI No: TAN No:

State Code:

ShipTo.

Mill Name: **PMASKOBA**

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: **PMASKOBA** Lorry No:

MH18BZ4450

Driver No:

Season:

23-24

INDORE

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3580.00 179000 00 100 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 179000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251799473816 IGST: 5.00 8950.00 EwayBill ValidDate: 27-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 009b2434684800ffe31504cf52c62bee76a936b312fb Round Off: 0.00 705794e5de54806dc0bb ACK: 122422351226769 **Total Amount:** 187,950.00 TCS %: 0.000 0.00 187950.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory