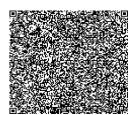


NAVKAR TRADERS

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:

Invoice No: SB2024-25-9538

Invoice Date: 24/09/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode:

Consigned To,

SEWA BAZAR

Our GST Number:

Road

Date Of Supply: 24/09/2024

Place Of Supply:

23

SHAJAPUR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

SEWA BAZAR

37 STATION ROAD

City: SHAJAPUR

GST: 23ACDPC2618K1Z1

23

Pan No: ACDPC2618K

State:

State Code: FSSAI No:

TAN No:

ShipTo,

10657

27

City: SHAJAPUR

37 STATION ROAD

GST: 23ACDPC2618K1Z1

State:

Pan No: ACDPC2618K

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

ARIHANT TRADERS RefBy

Dispatched From: PMASKOBA

Lorry No:

MH14JY7757

Driver No:

Season:

23-24

SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3610.00	902500.00
Sale Rate:	3610.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		902500.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291831518866			IGS ⁻	Т:	5.00	45125.00
EwayBill ValidD	Date: 28-09-2024				Diff:/Qntl:		0.00
Elnvoice No: 6d67b40d4ebd86a11bb467b5.		167h5a04fe875f23	2c6d8269e	Othe	er Expense:		0.00
2 70.00 110.	89a960fcf95dcc93ed5da		100002000	Rou	nd Off:		0.00
ACK: 122423224102191	122423224102191			Tota	l Amount:		947,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six 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