

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

5866

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-5176

Invoice Date: 10/07/2024

Maharashtra

State Code:

Do No:

MADHYA PRADESH

Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 10/07/2024

MAIN ROAD SHAMGARH

GST: 23ABPPM5259B1ZP

23

City: SHAMGARH

Driver No:

RAMESHCHAND SATYANARAYAN

Place Of Supply:

SHAMGARH

State:

Pan No:

BPLR02324A

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH

BillTo.

City: SHAMGARH

GST: 23ABPPM5259B1ZP

23

Pan No: ABPPM5259B

State:

State Code: FSSAI No:

TAN No:

BPLR02324A

Mill Name: FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: PMASKOBA

PMASKOBA

Lorry No: RJ09GD0566 Season:

23-24

SHAMGARH

MADHYA PRADESH

ABPPM5259B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000.00
Sale Rate:	3660.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30			Taxable Amount:			1098000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291792551690			IGS	T:	5.00	54900.00
EwayBill ValidD	Date: 15-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4ddc10e2a26ce8df4e1783f83ce87f47cbb419638f46				Othe	er Expense:		0.00
	3fcf4617d5935f46e9ea	001000007117000	110000110	Rou	nd Off:		0.00
ACK: 122422175807566				Total Amount:			1,152,900.00
				TCS	%:	0.100	1153.00
				TCS	Net Payable:		1154053.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Fifty Three 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