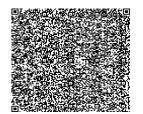


NAVKAR TRADERS

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

4288

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-3832

Invoice Date: 06/06/2024 Do No:

JAIN MANDIR KE NICHE, PUSTAK BAZAR

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/06/2024

Place Of Supply: **BHIND**

Consigned To,

AMAN TRADING COMPANY

JAIN MANDIR KE NICHE, PUSTAK BAZAR

ShipTo,

City: BHIND State: **MADHYA PRADESH**

GST: 23ATPPJ7358C1ZL

AMAN TRADING COMPANY

State Code:

Pan No: ATPPJ7358C 23

FSSAI No: TAN No:

Buver.

BillTo,

City: BHIND

GST: 23ATPPJ7358C1ZL

State Code: 23

Driver No:

Total Amount:

TCS Net Payable:

TCS %:

State:

Pan No:

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

Lorry No:

MP09HH5192

Season:

MADHYA PRADESH

ATPPJ7358C

23-24

380,100.00

0.00 380100.00

BHIND

MADHYA PRADESH

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3620.00 362000 00 200 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 362000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251775482609 IGST: 5.00 18100.00 EwayBill ValidDate: 13-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b11d4718b9a395b8de426250e6859d6b043a8dfe9 Round Off: 0.00 d22e0ead57b5ec86a27efa

Bank Details:

ACK:

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

Three Lac Eighty Thousand One Hundred Only.

122421710282585

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



0.000

For, NAVKAR TRADERS **Authorised Signatory**