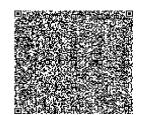


NAVKAR TRADERS

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

6821

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6152

State:

Invoice Date: 30/07/2024

State: Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

65 SAKAR KUNJ, PIPLIYAHANA SQUARE

Date Of Supply: 30/07/2024

ANUJ TRADING COMPANY

GST: 23EEIPK6630E1ZP

23

Place Of Supply:

Consigned To,

City: INDORE

State Code:

ShipTo,

INDORE

State:

Pan No:

MADHYA PRADESH

Buver.

ANUJ TRADING COMPANY

65 SAKAR KUNJ, PIPLIYAHANA SQUARE

BillTo,

City: INDORE

GST: 23EEIPK6630E1ZP

State Code:

23

FSSAI No: TAN No:

Pan No: EEIPK6630E

MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No:

PMASKOBA

SHRINATHSUGAR RefBy

Dispatched From: PMASKOBA

Driver No:

Season:

MADHYA PRADESH

EEIPK6630E

23-24

Lorry No:

RJ17GB1472

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3615.00	307275.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			307275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201802574775			IGS	Т:	5.00	15363.75
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c701bcb5c620d073376c860ae1720cb07f30492bb72 f0910b1497ac7aba98c3a			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.25
ACK:	122422429922230			Tota	l Amount:		322,639.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		322639.00

Bank Details:

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

Three Lac Twenty Two Thousand Six Hundred Thirty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory