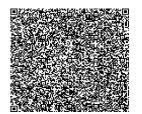


NAVKAR TRADERS

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:

SB2024-25-11540

Invoice Date:

16/10/2024

Maharashtra

Do No: State Code:

12818 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **BAJ ENTERPRISES**

STATION ROAD

City: **NEEMUCH**

GST: 23AAOPJ2981M1Z9

23

Our GST Number:

16/10/2024

Road

NEEMUCH

9424033698

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

BAJ ENTERPRISES

STATION ROAD

BillTo. 9424033698

City: NEEMUCH

State: **MADHYA PRADESH**

GST: 23AAOPJ2981M1Z9

State Code:

23

Pan No: AAOPJ2981M

FSSAI No:

TAN No:

BPLM09353B

FSSAI No:

State Code:

TAN No:

ShipTo,

BPLM09353B

Driver No:

Mill Name: FSSAI No:

RefBy

BAJENTERPRISES

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

MP14HB2754

Season:

23-24

NEEMUCH

MADHYA PRADESH

AAOPJ2981M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3685.00	921250.00
Sale Rate:	3680.00 + 5.00 Commission M/30	Fre	ight:		0.00		
Grade: M/30		Tax	able Amount:		921250.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261843830986			IGS	iT:	5.00	46062.50
EwayBill Validl	Date: 21-10-2024			Rate	e Diff:/Qntl:		0.00
	cf5a03d921f222f0f5040af6653fa204f8acb36541d73	Oth	er Expense:		0.00		
	92192004d33ac4c7add	arooorazo modos	00011070	Rou	ınd Off:		0.50
ACK:	122423570534103			Tota	al Amount:		967,313.00
				TCS	S %:	0.100	967.00
				TCS	Net Payable:		968280.00
					Net Payable:		9002

Bank Details:

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

Nine Lac Sixty Eight Thousand Two Hundred Eighty 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