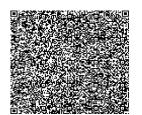


NAVKAR TRADERS

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

9617

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-8584

06/09/2024

Maharashtra

State:

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: DATIA

State Code:

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 06/09/2024

HOTCHAND MANNUMAL

GST: 23AKHPA9749D1ZB

23

GOVIND GANJ, DATIA

Place Of Supply:

DATIA

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

HOTCHAND MANNUMAL

GOVIND GANJ, DATIA

BillTo,

City: DATIA

GST: 23AKHPA9749D1ZB

State Code:

Pan No: AKHPA9749D

FSSAI No: TAN No:

23

FSSAI No: TAN No:

Mill Name:

BSAKHARWADI FSSAI No:

RefBy

MANISNARESH

Dispatched From: BSAKHARWADI

Lorry No:

MP09HH4627

Driver No:

Season:

Pan No: AKHPA9749D

MADHYA PRADESH

23-24

DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00
Sale Rate:	3590.00 + 0.00 Commission	Fre	ight:		0.00		
Grade: ORD S/3	ORD S/30 (S2)			Tax	able Amount:		538500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251822353951			IGS	T:	5.00	26925.00
EwayBill Valid	Date: 12-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	cc939be2af2db2115a0189ef53f6cb37f0b315a65db8	Othe	er Expense:		0.00		
Ellivoice ivo.	83bc6e0a01ac0bba1854		773803000	Rou	nd Off:		0.00
ACK:	122422990363566			Tota	I Amount:		565,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		565425.00

Bank Details:

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

Five Lac Sixty Five Thousand Four 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