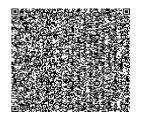


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-10641

Invoice Date:

Invoice No:

06/10/2024

Maharashtra

Do No: State Code:

11772

27

Our GST Number: Transport Mode:

Road 06/10/2024

Date Of Supply:

MORENA

MADHYA PRADESH

State: Buver.

DURGA AGENCIES

MAIN BAZAR

BillTo. 8588830670

City: ROHTAK GST: 06AAUPK8650N1ZU

State Code:

Pan No: AAUPK8650N

State:

HARIYANA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

DURGAAGENCIES

BSAKHARWADI

Dispatched From: BSAKHARWADI

RTKM01912B

Place Of Supply:

27AABHJ9303C1ZM

Consigned To,

NARENDRA KUMAR AND BROTHERS

AB ROAD BADI NEHAR KE PASS MORE KA PURA

ShipTo,

City: MORENA

GST: 23AMAPJ8183B1ZF

23

State:

Pan No: AMAPJ8183B

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

Driver No:

Lorry No:

MP09HJ8210

Season:

23-24 **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3542.00	1062600.00
Sale Rate: 35	3537.00 + 5.00 Commission			Freight:			0.00
Grade: OF	ORD S/30 (S2)			Taxable Amount:			1062600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 27	1838514887			IGS'	T:	5.00	53130.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: f3db4ae78f00cf9f072147c0aa769310b4c7bd847ee3			Othe	er Expense:		0.00	
	3d153c115655b730c5		540 11 000	Rou	nd Off:		0.00
ACK : 12:	2423426409418			Tota	I Amount:		1,115,730.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1115730.00

Bank Details:

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

Eleven Lac Fifteen Thousand Seven Hundred Thirty 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