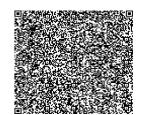


NAVKAR TRADERS

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

6675

27

TAX	INV	OI	CE

Reverse Charge:

SB2024-25-5880

25/07/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

ShipTo,

Our GST Number:

SHREENATH SUGAR BROKERS

GST: 23AHBPG8094N1Z1

23

25/07/2024 **INDORE**

Road

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

BillTo,

City: INDORE

GST: 23AHBPG8094N1Z1

State: **MADHYA PRADESH**

State Code: FSSAI No: TAN No:

23

Pan No: AHBPG8094N

TAN No:

Mill Name: FSSAI No:

RefBy

SHRINATHSUGAR

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ27GF0753

Driver No:

Season:

MADHYA PRADESH

AHBPG8094N

23/24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3568.00	1248800.00
Sale Rate:	3568.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1248800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241799945169			IGS	T:	5.00	62440.00
EwayBill Validl	Date: 29-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3f2he42cacc605hh0ha	a3f2be42cacc605bb0ba5b089aeb6066ee5dde52ed	Othe	er Expense:		0.00	
	404037ef8abe1aa1ed48		04400204	Rou	nd Off:		0.00
ACK: 122422363487141				Tota	I Amount:		1,311,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1311240.00

Bank Details:

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

Thirteen Lac Eleven Thousand Two Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory