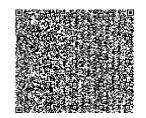


NAVKAR TRADERS

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

7797

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TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-6964

Invoice Date: 10/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/08/2024

Place Of Supply:

NEEMUCH

MADHYA PRADESH

Buver.

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

ROAD NEAR CHOKNNA BALAJI NEEMUCH BillTo 9425106234

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AAGHM2481P1ZU

Pan No: AAGHM2481P State Code: 23

FSSAI No: TAN No:

BPLM05098C

Consigned To,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

Pan No:

27AABHJ9303C1ZM

NEAR CHOKNNA BALAJI NEEMUCH ShipTo. 9425106234

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23

Driver No:

FSSAI No:

TAN No: BPLM05098C

Mill Name: **PDAUND**

FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: PDAUND

Lorry No:

RJ09GC0549

Season:

AAGHM2481P

23-24

NEEMUCH

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3740.00 224400 00 120 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 **REFINED MR2** Grade: **Taxable Amount:** 224400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201808416893 **Eway Bill No:** IGST: 5.00 11220.00 EwayBill ValidDate: 14-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ace850ad6525d559c57cb6625114b8a77f826e60e72 Round Off: 0.00 1c23609f1acb9898f78f5 ACK: 122422607691475 **Total Amount:** 235,620.00 TCS %: 0.000 0.00

Bank Details:

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

Two Lac Thirty Five Thousand Six Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

235620.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory