

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

17541

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Reverse Charge:

SB2024-25-15810

Invoice No: Invoice Date: 24/12/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

24/12/2024

BHIND

Road

MADHYA PRADESH

Buver.

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND

BillTo,

City: BHIND State: **MADHYA PRADESH**

GST: 23AMGPJ3314C1ZS

State Code: Pan No: AMGPJ3314C 23

FSSAI No: TAN No:

Consigned To,

ANUJ PROVISION STORE

ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND

27AABHJ9303C1ZM

ShipTo,

City: BHIND State: **MADHYA PRADESH**

GST: 23AMGPJ3314C1ZS

State Code: 23

Pan No: AMGPJ3314C

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

MANISNARESH

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Lorry No:

MP09DB9062

Driver No:

Season:

To:

23-24 **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3396.00	424500.00
Sale Rate:	3396.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		424500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211880313388			IGS [.]	T:	5.00	21225.00
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e6f4440a51381837da7fbc5ee5e9c950990741c877	Othe	er Expense:		0.00		
	cc1e96d9e502197bd1c27			Rou	nd Off:		0.00
ACK:	122424553652438			Tota	I Amount:		445,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		445725.00

Bank Details:

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

Four Lac Fourty Five Thousand Seven 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