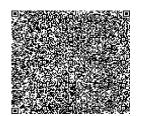


NAVKAR TRADERS

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

17893

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-16174

Invoice Date:

28/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

SURESH KUMAR MOHANLAL MANDSAUR

Date Of Supply: 28/12/2024 Place Of Supply:

MANDSAUR

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

State:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

SURESH KUMAR MOHANLAL MANDSAUR

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

BillTo,

City: MANDSAUR

State: **MADHYA PRADESH**

GST: 23ADTPJ5468P1ZO

State Code:

23

FSSAI No:

TAN No:

ASADASHIV

Pan No: ADTPJ5468P

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: MANDSAUR

GST: 23ADTPJ5468P1ZO

23

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: ASADASHIV

Lorry No:

MP09HH5191

Season:

Pan No: ADTPJ5468P

MADHYA PRADESH

24-25 **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00
Sale Rate:	3390.00 + 0.00 Commission SUPER S/30 (S1)		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)			Taxa	1017000.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261882701362			IGS	T:	5.00	50850.00
EwayBill ValidD	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: ff8a1da5a4b7434979acd33fa8fa8122d134f3f8c1f8af				Othe	er Expense:		0.00
	5dfa747d87b38f61a0	200140140122410	11010011001	Rou	nd Off:		0.00
ACK : 122424613777756			Tota	I Amount:		1,067,850.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1067850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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