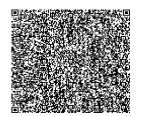


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

BillTo.

Invoice Date:

9/2 BASSTAND

City: NALKHEDA

SB2024-25-6664

06/08/2024

Maharashtra

Do No: State Code:

7518 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JITENDRA KIRANA STORES

27AABHJ9303C1ZM

Road

06/08/2024

NALKHEDA

9/2 BASSTAND

City: NALKHEDA

GST: 23AEDPA2184G1Z3

23

ShipTo,

State: **MADHYA PRADESH**

GST: 23AEDPA2184G1Z3

State Code:

JITENDRA KIRANA STORES

FSSAI No: TAN No:

23

Pan No: AEDPA2184G

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

PMASKOBA

RefBy VAIBHAVLAXMI

Dispatched From: PMASKOBA

Lorry No:

MH18BH7254

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AEDPA2184G

23-24 **NALKHEDA**

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1093500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201806120699			IGS	T:	5.00	54675.00
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68dd89dae61b911f5420839446156e0ba20c75e819 daf143f46dbe0241b4ab1f 122422541536184			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,148,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1148175.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy 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