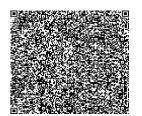


NAVKAR TRADERS

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: SB2024-25-10939

Invoice Date: 09/10/2024

State:

Maharashtra

Do No: 12127

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road 09/10/2024

Place Of Supply:

SUGAR TRADING COMPANY

NEEMUCH

27AABHJ9303C1ZM

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

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

State Code:

FSSAI No:

Pan No: AAGHM2481P

TAN No: BPLM05098C NEAR CHOKNNA BALAJI NEEMUCH ShipTo.

City: **NEEMUCH**

9425106234

State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23

Driver No:

Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **SUGARTRA**

Dispatched From: BSOMESWAR

Lorry No:

RJ09GC4569

Season:

23/24

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3615.00	90375.00
Sale Rate:	3610.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			90375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221840198559			IGS	T:	5.00	4518.75
EwayBill ValidDate: 14-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	7adfbfd95d73389643dc0954f84313697ca36da2631 33d30eae4ff4ff5c45e20 122423476886278			Othe	er Expense:		0.00
2				Rou	nd Off:		0.25
ACK:				Total Amount:			94,894.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		94894.00

Bank Details:

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

Ninty Four Thousand Eight Hundred Ninty Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory