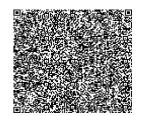


NAVKAR TRADERS

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

9333

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8507

Invoice Date: 06/09/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/09/2024

Place Of Supply: **MANDSAUR** **MADHYA PRADESH**

State: Buver.

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN

ROAD KHANPURA

BillTo

City: MANDSAUR State: **MADHYA PRADESH**

GST: 23CUYPB0360C1Z0

Pan No: CUYPB0360C State Code: 23

FSSAI No:

TAN No:

Consigned To,

SHREE SANWALIYA ENTERPRISES

JAIN DADAWADI KE AAGE 07 NAMDEV BAGICHI RAVAN ROAD

KHANPURA ShipTo.

City: MANDSAUR

State: **MADHYA PRADESH**

GST: 23CUYPB0360C1Z0

State Code: 23

Driver No:

Pan No: CUYPB0360C

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AMALINAGAR

Lorry No:

MP09HH2139

Season:

23-24

MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1081500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 221822094895				IGST : 5.00		5.00	54075.00
EwayBill ValidDate: 11-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4666269c15aca1a134218388e46a337e6e7795c68a 3183f53584e3dfb4d12d87			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122422981853483			Tota	al Amount:		1,135,575.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five 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