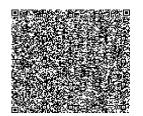


NAVKAR TRADERS

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

6052

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-5354

Invoice No: Invoice Date: 16/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: **DEWAS**

State Code:

FSSAI No:

GST: 23AYNPM6486B1Z9

Driver No:

MH18BZ8829

23

DEWAS

ShipTo,

Road

Date Of Supply: Place Of Supply:

AMARNATH TRADING COMPANY

16/07/2024 **DEWAS**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

AMARNATH TRADING COMPANY

DEWAS

BillTo.

City: **DEWAS**

GST: 23AYNPM6486B1Z9

State:

State Code:

FSSAI No: TAN No:

23

Pan No: AYNPM6486B

MADHYA PRADESH

TAN No:

Mill Name:

PMASKOBA FSSAI No:

RefBy

VIKRAMINDORE Dispatched From:

PMASKOBA

Lorry No:

Season:

MADHYA PRADESH

AYNPM6486B

23-24 **DEWAS**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3555.00 888750.00 500 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 888750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231795437500 **Eway Bill No:** IGST: 5.00 44437.50 EwayBill ValidDate: 20-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 45bb3d69194bfcaec93a50707ff1c49c00c236a494a2 Round Off: 0.50 1ad376a09ca99b55b656 ACK: 122422246402827 **Total Amount:** 933,188.00 TCS %: 0.000 0.00 933188.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory