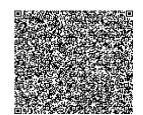


NAVKAR TRADERS

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

9879

27

TAX INVOICE

Reverse Charge:

SB2024-25-8843

Invoice Date:

11/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Our GST Number:

Place Of Supply:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

11/09/2024

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

23

BARNAGAR

9300755699

State:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

BillTo. 9300755699

City: BARNAGAR

GST: 23ALGPK0297E1ZD

23

Pan No: ALGPK0297E

State Code: FSSAI No: TAN No:

State:

MADHYA PRADESH

Mill Name: **PDAUND**

FSSAI No:

RefBy YATINDRAKUMARKANAKMAL

Dispatched From: PDAUND

Lorry No:

Driver No:

MH18BZ3353

Season: 23/24

MADHYA PRADESH

Pan No: ALGPK0297E

BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3635.00	1272250.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1272250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221824639623			IGS'	Т:	5.00	63612.50
EwayBill ValidDate: 15-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29cc07976960a9f00ca55f85eaed83aae2129ff6c85c 990ede2fa9d8da2d99c0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423053377162			Tota	l Amount:		1,335,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1335863.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Eight Hundred Sixty Three 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