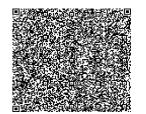


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-5838

Invoice Date: 24/07/2024

Maharashtra

Do No: 6576

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 24/07/2024

Place Of Supply: **INDORE** 

9993837996

State:

Pan No:

27AABHJ9303C1ZM

Consigned To,

ShipTo,

**BALRAM TRADERS** 

GST: 23aGDPG5149D1ZW

202, -, TRANSPORT NAGAR, INDORE

**MADHYA PRADESH** 

**MADHYA PRADESH** 

AGDPG5149D

Buver.

State:

**BALRAM TRADERS** 

202, -, TRANSPORT NAGAR, INDORE

BillTo, 9993837996

City: INDORE

GST: 23aGDPG5149D1ZW

State Code: 23

FSSAI No: TAN No:

**BPLR05020B** 

**NASTALAXMI** 

State: **MADHYA PRADESH** 

Pan No: AGDPG5149D

State Code: FSSAI No:

City: INDORE

TAN No: BPLR05020B

23

Driver No:

Mill Name: FSSAI No:

**MAHADEVSUGAR** RefBy

Dispatched From: NASTALAXMI

Lorry No:

MH18BZ5583

Season:

23-24

**INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3565.00	1016025.00
Sale Rate:	3565.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	1016025.00		
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	251799497618			IGS <sup>-</sup>	Γ:	5.00	50801.25
EwayBill Validl	Date: 27-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4921a8276d1414dba263873a323e558dfe43c8			43c858d9	Othe	r Expense:		0.00
418b5c9545aa58c77f66d7				Round Off:			-0.25
<b>ACK</b> : 122422351839721	122422351839721			Tota	I Amount:		1,066,826.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1066826.00

**Bank Details:** 

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

Ten Lac Sixty Six Thousand Eight Hundred Twenty Six 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**