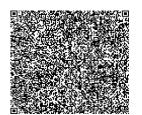


NAVKAR TRADERS

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

5111

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-4511

25/06/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

Road

Date Of Supply: 25/06/2024

JAY SHANKAR TRADERS INDORE

Place Of Supply:

INDORE

27AABHJ9303C1ZM

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

State:

Pan No:

9753200009

MADHYA PRADESH

State: Buver.

Invoice Date:

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE BillTo, 9753200009

City: INDORE

GST: 23BRRPD5995A1ZP

BPLB06418G

23

Pan No: BRRPD5995A

State Code: FSSAI No:

TAN No:

AAKLUJ

State:

FSSAI No:

TAN No:

State Code:

ShipTo,

BPLB06418G

23

Driver No:

GST: 23BRRPD5995A1ZP

Mill Name:

FSSAI No:

RefBy **JAYSHANKAR**

Dispatched From: AAKLUJ

Lorry No:

MP09HH5184

Season:

23-24

INDORE

MADHYA PRADESH

BRRPD5995A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3565.00	891250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			891250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211784803943			IGS [.]	Т:	5.00	44562.50
EwayBill ValidDate: 29-06-2024					Diff:/Qntl:		0.00
Elnvoice No:	fb4cb865aeaa112c9938ecb1600b510699da6836430			Othe	er Expense:		0.00
5361424d402d0a3f747ee				Rou	nd Off:		0.50
ACK:	122421950892726			Tota	l Amount:		935,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		935813.00

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory