

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	INV	0	ICE

Reverse Charge:

SB2024-25-5353

16/07/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No: 6053 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

16/07/2024 **DEWAS**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHREE SATGURU TRADING COMPANY

MAKSI ROAD ANAJ MANDI

BillTo.

City: **DEWAS**

GST: 23ACMPM9144K1Z7

23

Pan No: ACMPM9144K

State:

State Code: FSSAI No:

TAN No:

Consigned To,

SHREE SATGURU TRADING COMPANY

MAKSI ROAD ANAJ MANDI

ShipTo,

City: **DEWAS**

State: MADHYA PRADESH

GST: 23ACMPM9144K1Z7

State Code: 23

Driver No:

Pan No: ACMPM9144K

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: PMASKOBA

Lorry No:

MH18BZ8829

Season:

23-24

DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3655.00	365500.00
Sale Rate:	3655.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		365500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271795431843			IGS [.]	Т:	5.00	18275.00
EwayBill ValidD	Date: 20-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	ad8a0e8db8a59274757e	he06ec2467894c	l2cc1aec∩	Othe	er Expense:		0.00
LV0.00 110.	7b08ffd9035d8739ff757		120014000	Rou	nd Off:		0.00
ACK: 1224222462615	122422246261549			Tota	l Amount:		383,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		383775.00

Bank Details:

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

Three Lac Eighty Three Thousand Seven 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