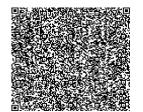


## **NAVKAR TRADERS**

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

7673

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-6843

Invoice Date: 08/08/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Road

Our GST Number:

Date Of Supply: 08/08/2024

Place Of Supply: **INDORE MADHYA PRADESH** 

Buver.

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

BillTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23AHBPG8094N1Z1

State Code: Pan No: AHBPG8094N 23

FSSAI No: TAN No:

Consigned To,

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

27AABHJ9303C1ZM

ShipTo,

City: INDORE State:

GST: 23AHBPG8094N1Z1

State Code: 23

AHBPG8094N Pan No:

FSSAI No:

TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy SHRINATHSUGAR

Dispatched From: PMASKOBA

Lorry No:

**RJ17GB1108** 

Driver No:

Season:

23-24

**INDORE** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1093500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271807283880			IGS	T:	5.00	54675.00
EwayBill Validl	Date: 11-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e461f431904f2082d15fb41e3639e47e47e344bd695	Othe	er Expense:		0.00		
	35d26fa76f0789e2b9dc6		01154000	Rou	nd Off:		0.00
ACK:	122422575847225			Tota	I Amount:		1,148,175.00
				TCS	%:	0.100	1148.00
				TCS	Net Payable:		1149323.00

**Bank Details:** 

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

Eleven Lac Fourty Nine Thousand Three Hundred Twenty 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**