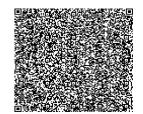


NAVKAR TRADERS

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

9538

27

TAX INVOICE

Reverse Charge:

SB2024-25-8482

Invoice No: Invoice Date:

05/09/2024

Do No:

Maharashtra

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SHIVARTH TRADERS**

City: SUSNER

State Code:

FSSAI No:

GST: 23AJFPG7648N1ZU

23

ShipTo,

Our GST Number:

05/09/2024 **SUSNER**

Road

27AABHJ9303C1ZM

SHAMSHAH ROAD PURANA BUS STAND AGARMALWA SUSNER

State:

MADHYA PRADESH

State: Buver.

SHIVARTH TRADERS

SHAMSHAH ROAD PURANA BUS STAND AGARMALWA

SUSNER BillTo,

City: SUSNER State:

GST: 23AJFPG7648N1ZU

State Code:

23

FSSAI No: TAN No:

Pan No: AJFPG7648N

TAN No:

MADHYA PRADESH

FSSAI No:

RefBy

Mill Name: **PMASKOBA**

SHIVARTHTRADERS

Dispatched From: PMASKOBA

Driver No:

Season:

Pan No: AJFPG7648N

23-24

Lorry No:

MH18BG6399

SUSNER

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3605.00	36050.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241821837680			IGS [.]	Т:	5.00	1802.50
EwayBill ValidDate: 09-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	cbd6af828df717d92c392eea5b1826b24c5d86d0bdff 99c3c368a1865e34e899 122422974427989			Othe	er Expense:		0.00
ziiivoice ivo.				Rou	nd Off:		0.50
ACK:				Total Amount:			37,853.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37853.00

Bank Details:

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

Thirty Seven Thousand Eight Hundred Fifty 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