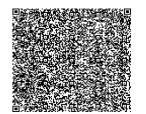


NAVKAR TRADERS

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

9344

27

TAX	INIV		\sim E
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Reverse Charge:

Invoice No: SB2024-25-8344

Invoice Date: 04/09/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

04/09/2024

Place Of Supply: Consigned To.

City: ORCHHA

GST: 23AFLPV6954J1ZR

23

ORCHHA

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

27AABHJ9303C1ZM

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH ORCHHA

State:

Pan No:

MADHYA PRADESH

Buver.

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH

ORCHHA BillTo

City: ORCHHA State: **MADHYA PRADESH**

GST: 23AFLPV6954J1ZR

Pan No: AFLPV6954J State Code: 23

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: **AMALINAGAR**

FSSAI No:

HAZARILAL PAWAN RefBy

AMALINAGAR Dispatched From:

Lorry No:

MP09DG1084

Driver No:

Season:

MADHYA PRADESH

AFI PV6954J

23-24 **ORCHHA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3575.00 1251250.00 700 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1251250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251821051481 IGST: 5.00 62562.50 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d831fae0ab1a643ca0b78bdd6054c7d7e58956f9e28 Round Off: 0.50 1f2822b7c7c87e871431f ACK: 122422951211796 **Total Amount:** 1,313,813.00 TCS %: 0.000 0.00 1313813.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory