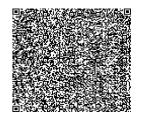


NAVKAR TRADERS

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

8122

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-7260

16/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BHIND

Road

Date Of Supply:

AMAN TRADING COMPANY

GST: 23ATPPJ7358C1ZL

23

JAIN MANDIR KE NICHE, PUSTAK BAZAR

16/08/2024 **BHIND**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

AMAN TRADING COMPANY

JAIN MANDIR KE NICHE, PUSTAK BAZAR

BillTo,

City: BHIND

GST: 23ATPPJ7358C1ZL

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: ATPPJ7358C

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

NIKHILSHIVPURI

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

MP07HB5281

Driver No:

Season:

MADHYA PRADESH

ATPPJ7358C

23-24

BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3630.00	726000.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPI	SUPER S/30 (S1)			Tax	able Amount:		726000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281811215674			IGS	T:	5.00	36300.00
EwayBill Valid	Date: 23-08-2024			Rate	e Diff:/Qntl:		0.00
	64950581c4d69f02df792ffb464b412dabb0b1d4721e	Oth	er Expense:		0.00		
	d5a04320bf9ae49252cb		JD 14 17 2 10	Rou	ind Off:		0.00
ACK: 123	122422676250210			Tota	al Amount:		762,300.00
				TCS	6 %:	0.000	0.00
				тся	Net Payable:		762300.00

Bank Details:

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

Seven Lac Sixty Two Thousand Three Hundred 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