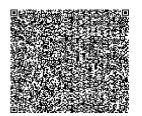


## **NAVKAR TRADERS**

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	O	ICF

Reverse Charge:

SB2024-25-15077

Invoice No: Invoice Date:

15/12/2024

Maharashtra

Do No: State Code:

27

16686

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**VAIBHAV LAKSHMI SUGAR BROKER** 

3 WARE HOUSE ROAD, SIYAGANJ,

15/12/2024 **INDORE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**BPLA14477B** 

**MADHYA PRADESH** 

State: Buver.

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

BillTo,

City: INDORE

State: **MADHYA PRADESH** 

GST: 23AIRPK3556C1ZC

23

Pan No: AIRPK3556C

State Code: FSSAI No:

TAN No:

**BPLA14477B** 

**ASADASHIV** 

FSSAI No:

Mill Name:

RefBy

Dispatched From: ASADASHIV

VAIBHAVLAKSHMI

TAN No:

Lorry No:

ShipTo,

Driver No:

MP10H0952

City: INDORE

State Code:

FSSAI No:

GST: 23AIRPK3556C1ZC

23

Season:

24/25

**INDORE** 

**MADHYA PRADESH** 

AIRPK3556C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3380.00	845000.00
Sale Rate:	3380.00 + 0.00 Commission	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		845000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261875266609			IGS	T:	5.00	42250.00
EwayBill Validl	Date: 19-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ad1dc4e01bf915ee5b bef0d3aecd038b4b2b	ad1dc4e01bf915ee5b91	1dc4e01bf915ee5b91d4976d644691d89637c998	Othe	er Expense:		0.00	
		00010000	Rou	nd Off:		0.00	
<b>ACK</b> : 122424428760075	122424428760075			Tota	I Amount:		887,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		887250.00

**Bank Details:** 

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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**