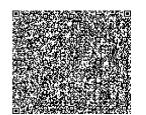


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-15674

23/12/2024

Maharashtra

Do No:

17304

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

A MANDSOUR

Date Of Supply: 23/12/2024

Place Of Supply: **MANDSAUR**

MANISH TRADING COMPANY

MADHYA PRADESH

State: Buver.

MANISH TRADING COMPANY

A MANDSOUR

Invoice Date:

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

PDAUND

23

Pan No: AAFHH6946H

State Code: FSSAI No:

TAN No:

BPLH02129B

State:

MADHYA PRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

GST: 23AAFHH6946H1Z7

23

BPLH02129B

27AABHJ9303C1ZM

State:

Pan No:

Driver No:

City: MANDSAUR

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No:

MH18BA9779

Season:

MADHYA PRADESH

AAFHH6946H

23-24 **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SPLE M/30				Taxa	able Amount:	892500.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261879631113			IGS	Т:	5.00	44625.00
EwayBill ValidD	Date: 27-12-2024				Diff:/Qntl:		0.00
Elnvoice No: 73ee02616b18d7c5fb9a0e6aa15603e649d747e5cc 5933a6cd0e42a17a3c65bb				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 122424536583450				Tota	I Amount:		937,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		937125.00

Bank Details:

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

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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