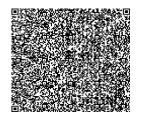


NAVKAR TRADERS

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

6730

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5971

Invoice Date: 27/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

MANDI PRANGAN

City: SEHORE

State Code:

GST: 23FSNPS4766M1ZS

MP09HH6508

23

Road

Date Of Supply: 27/07/2024

HARI SHANKAR SHARMA AND SONS

Place Of Supply:

SEHORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

HARI SHANKAR SHARMA AND SONS

MANDI PRANGAN

BillTo,

City: SEHORE

GST: 23FSNPS4766M1ZS

Pan No: FSNPS4766M

FSSAI No: TAN No:

State Code:

23

State:

MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: PMASKOBA

Driver No:

Season: 23-24

SEHORE

MADHYA PRADESH

FSNPS4766M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3570.00	178500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261801042833			IGS'	T:	5.00	8925.00
EwayBill ValidDate: 31-07-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	e6004fe8dc6b68b898ccd1420627421b0f8387717d9 68afddb989b5646f113f5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422389970836			Tota	I Amount:		187,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187425.00

Lorry No:

Bank Details:

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

One Lac Eighty Seven Thousand Four 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