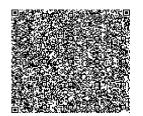


NAVKAR TRADERS

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 | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | |

Reverse Charge:

SB2024-25-4435

24/06/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No: 5014 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

24/06/2024

Road

KHARGONE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

NAVNEETLAL TIKAMDAS

NAVNEETLAL TIKAMDAS 1, JAWAHAR MARG,KHARGONE

BillTo.

City: KHARGONE State:

GST: 23ACBPM8894M1ZZ

State Code:

Pan No: ACBPM8894M

FSSAI No:

TAN No:

Consigned To,

NAVNEETLAL TIKAMDAS

NAVNEETLAL TIKAMDAS 1, JAWAHAR MARG, KHARGONE

ShipTo,

City: KHARGONE

State: MADHYA PRADESH

GST: 23ACBPM8894M1ZZ

State Code: 23

ACBPM8894M Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy KAMALSUGAR

Dispatched From: AAKLUJ

Lorry No:

MP10H8475

Driver No:

Season:

23-24 **KHARGONE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3650.00 1095000 00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1095000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291784080623 **Eway Bill No:** IGST: 5.00 54750.00 EwayBill ValidDate: 27-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 33518a72363e51e718812634d96f821b811200de93 Round Off: 0.00 8b975ff96f0299585ff243 ACK: 122421931768312 **Total Amount:** 1,149,750.00 TCS %: 0.000 0.00 1149750.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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