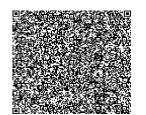


NAVKAR TRADERS

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: Invoice No:

SB2024-25-15495

Invoice Date:

20/12/2024

Maharashtra

Do No: State Code:

17122 27

Date Of Supply: Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AIRPK3556C1ZC

Driver No:

ShipTo,

Our GST Number:

Transport Mode:

20/12/2024

Road

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

23

INDORE

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

State Code:

23

Pan No: AIRPK3556C

FSSAI No:

TAN No:

ASADASHIV

FSSAI No:

Mill Name:

RefBy

Dispatched From: ASADASHIV

VAIBHAVLAXMI

BPLA14477B

Lorry No: MP09HJ5750 Season:

24-25

INDORE

MADHYA PRADESH

AIRPK3556C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1017000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271878413391			IGS'	Т:	5.00	50850.00
EwayBill ValidD	Date: 24-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 38960d27f861cfa232fb98572fe3cc58127e822bca95 4c657941c62e52d0a079		Othe	er Expense:		0.00		
			02250400	Rou	nd Off:		0.00
ACK : 122424507553325			Tota	l Amount:		1,067,850.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1067850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight 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