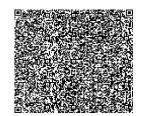


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-10815

Invoice Date: 08/10/2024

Maharashtra

Do No:

12040 State Code: 27

Transport Mode: Date Of Supply:

> Consigned To, **NAGARIA TRADERS**

Our GST Number:

Road

08/10/2024

Place Of Supply:

HARPALPUR

PURANI GALLA MANDI 321/1/1 WARD NO.07 HARPALPUR

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

NAGARIA TRADERS

PURANI GALLA MANDI 321/1/1 WARD NO.07 HARPALPUR

BillTo.

City: HARPALPUR State:

GST: 23BUDPA9131Q1ZJ

State Code:

TAN No:

FSSAI No:

Pan No: BUDPA9131Q

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: HARPALPUR

GST: 23BUDPA9131Q1ZJ

23

Mill Name: FSSAI No:

RefBy

MANISNARESH

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

MP09HH4983

Season:

MADHYA PRADESH

BUDPA9131Q

23/24

HARPALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3615.00	1084500.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1084500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251839420938			IGS	T:	5.00	54225.00
EwayBill ValidDate: 15-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a3d855bb33645fea09f81ca34524c09ead2703e5181 27d996de4f97352a8275a			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122423453999935			Tota	al Amount:		1,138,725.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1138725.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory