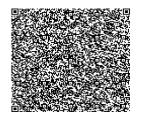


NAVKAR TRADERS

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

13169

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11869

21/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: VIDISHA

Road

Date Of Supply:

21/10/2024

Place Of Supply:

SHREE SALES CORPORATION

SHOP NO 68, SAWARKAR BAL BIHAR

VIDISHA

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

SHREE SALES CORPORATION

SHOP NO 68, SAWARKAR BAL BIHAR

BillTo,

City: VIDISHA

State: **MADHYA PRADESH**

GST: 23APPPJ5174C2ZY 23

State Code:

FSSAI No: TAN No:

Pan No: APPPJ5174C

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy

JAYSHANKAR

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MP09HH9578

Driver No:

GST: 23APPPJ5174C2ZY

23

Season:

23-24

VIDISHA

MADHYA PRADESH

APPPJ5174C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3575.00	536250.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			536250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281846753743			IGS	T:	5.00	26812.50
EwayBill ValidDate: 24-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7090bf9f2abce5c13a5ac474d2398b666cb149a8a62 93614bb879ef714019b78			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423642703549			Tota	I Amount:		563,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		563063.00

Bank Details:

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

Five Lac Sixty Three Thousand Sixty Three 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