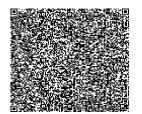


NAVKAR TRADERS

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

14556

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-13128

Invoice Date: 12/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

1 JHANDA BAZAR

City: SIHORA

12/11/2024

Place Of Supply:

BHAGWATI KIRANA STORE

GST: 23AEUPB2476B1ZS

Driver No:

23

SIHORA

27AABHJ9303C1ZM

State:

MADHYA PRADESH

Buver.

Invoice No:

BHAGWATI KIRANA STORE

1 JHANDA BAZAR

BillTo,

City: SIHORA

GST: 23AEUPB2476B1ZS

23

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AEUPB2476B

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

PRASADTRADERS

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH26BD7305

Season:

MADHYA PRADESH

Pan No: AEUPB2476B

SIHORA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3505.00	350500.00
Sale Rate:	3505.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30			Taxa	able Amount:	350500.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281857415270			IGS	T:	5.00	17525.00
EwayBill ValidD	ate: 19-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: bfe55c2417458fa4a6535bb5483386601ccb6c7980			:b6c79801	Othe	er Expense:		0.00
	f64c46ad8fdf37c9a64b1	7220 10000000 100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK : 122423952606361			Tota	I Amount:		368,025.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368025.00

Bank Details:

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

Three Lac Sixty Eight Thousand 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