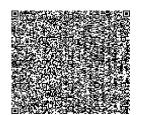


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10864

Invoice Date: 08/10/2024

State: Maharashtra

Do No:

State Code:

11887 27

Our GST Number: Transport Mode: Date Of Supply:

Road

08/10/2024

Place Of Supply:

ZEERAPUR

MADHYA PRADESH

Buver.

DWARKADHEES TRADERS ZEERAPUR

MACHALPUR NAKA ZEERAPUR MS DWARKADHEES TRADERS ZEERAPUR, ZEERAPUR ZEERAPUR

BillTo

City: ZEERAPUR State: **MADHYA PRADESH**

GST: 23AAVPT4211D1ZS

Pan No: AAVPT4211D State Code: 23

FSSAI No: TAN No:

Consigned To,

DWARKADHEES TRADERS ZEERAPUR

MACHALPUR NAKA ZEERAPUR MS DWARKADHEES TRADERS

27AABHJ9303C1ZM

ZEERAPUR, ZEERAPUR ZEERAPUR

ShipTo.

City: **ZEERAPUR**

State: **MADHYA PRADESH**

GST: 23AAVPT4211D1ZS

State Code: 23

Driver No:

Pan No: AAVPT4211D

FSSAI No:

TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy SHREEMITTALFOOD

Dispatched From: BSAKHARWADI

Lorry No:

RJ17GB0163

Season:

23-24

ZEERAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	kable Amount:		1249500.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No:	291839597359			IG	ST:	5.00	62475.00
EwayBill ValidDate: 13-10-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ee2b81d888414b94efc29ed2cc1bab6a5823d41			Oti	ner Expense:		0.00
	549bf5855e535e80ee076		Louriaro	Ro	und Off:		0.00
ACK:	122423459482127			Tot	al Amount:		1,311,975.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1311975.00

Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy 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