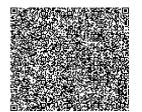


## **NAVKAR TRADERS**

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:

SB2024-25-12855

07/11/2024

Maharashtra

Do No: State Code:

14260

27

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

**JAIN TRADING COMPANY** 

Our GST Number:

Place Of Supply:

07/11/2024 **INDORE** 

MANUSHREE NAGAR CHOTA BANGARDA ROAD

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

JAIN TRADING COMPANY

MANUSHREE NAGAR CHOTA BANGARDA ROAD

BillTo,

City: INDORE GST: 23AEFPJ0549E1ZZ

State Code:

State:

FSSAI No:

TAN No:

BPLR07757B

23

Pan No: AEFPJ0549E

**MADHYA PRADESH** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

GST: 23AEFPJ0549E1ZZ

23

Mill Name: **AAKLUJ** 

FSSAI No:

HIRA SUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

MP09HH5184

Season:

**MADHYA PRADESH** 

AEFPJ0549E

23-24

**INDORE** 

BPLR07757B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3493.00	873250.00
Sale Rate: 3493.00 + 0.00 Commission				Fre	ight:		0.00
Grade: ORD	ORD S/30 (S2)			Tax	able Amount:		873250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211854888250			IGS	T:	5.00	43662.50
EwayBill Valid	Date: 11-11-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	44907bdea1a925f7a63b5e5642d60624b412055cf36	Oth	er Expense:		0.00		
2b07fb3017bb2e20c			120000100	Rou	ınd Off:		0.50
ACK:	122423879367277			Tota	al Amount:		916,913.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		916913.00

**Bank Details:** 

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

Nine Lac Sixteen Thousand Nine Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**