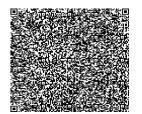


NAVKAR TRADERS

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	0	ICE

Our GST Number:

Transport Mode:

Consigned To,

STATION ROAD

City: **NEEMUCH**

GST: 23AMHPJ8122B1ZL

23

Reverse Charge:

SB2024-25-8838

Maharashtra

11/09/2024

Do No: 9827

27

State Code:

Date Of Supply:

Road

11/09/2024 Place Of Supply:

PRIYANSH TRADING COMPANY

NEEMUCH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo.

City: NEEMUCH

GST: 23AMHPJ8122B1ZL

State:

Pan No: AMHPJ8122B

KGURUDATT

FSSAI No: TAN No:

State Code:

MADHYA PRADESH

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy

JAIBASANTINEEMU

Dispatched From: KGURUDATT

Lorry No:

GJ02AT1626

Driver No:

Season:

MADHYA PRADESH

AMHPJ8122B

23-24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 55.00 50 3660.00 201300.00 110 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 M/30 1pp Grade: **Taxable Amount:** 201300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251824528391 **Eway Bill No:** IGST: 5.00 10065.00 EwayBill ValidDate: 17-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a02a9ad2ccfba6b87a8fc9eeb3750ec10241a2f64d3 Round Off: 0.00 9fa4cbc7a44b9f90c8499 ACK: 122423050651045 **Total Amount:** 211,365.00 TCS %: 0.100 211.00 211576.00 TCS Net Payable:

Bank Details:

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

Two Lac Eleven Thousand Five Hundred Seventy Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory