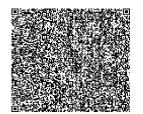


NAVKAR TRADERS

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:

SB2024-25-4550

26/06/2024

Maharashtra

State Code:

Do No: 5116

27

Date Of Supply: Place Of Supply:

Consigned To, **BALRAM TRADERS**

ShipTo,

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

26/06/2024

(MAHAVEER TRADING CO)DAL BAZAR

Road

GWALIOR

9993837996

BPLR05020B

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

MADHYA PRADESH

AGDPG5149D

Buver.

State:

Invoice No:

Invoice Date:

BALRAM TRADERS

(MAHAVEER TRADING CO)DAL BAZAR

BillTo, 9993837996

City: GWALIOR State: **MADHYA PRADESH**

GST: 23aGDPG5149D1ZW

State Code: 23

FSSAI No:

TAN No:

BPLR05020B

Pan No: AGDPG5149D

TAN No:

City: GWALIOR

GST: 23aGDPG5149D1ZW

23

Driver No:

Mill Name: FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: BSWARAJ

BSWARAJ

Lorry No: UP94AT0356 Season:

23/24

GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3550.00	1242500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1242500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291785289878			IGS ⁻	Т:	5.00	62125.00
EwayBill ValidDate: 03-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58547c6ea75191cf220b58c4d2de6c94a4d344560df		Othe	er Expense:		0.00	
	f1d72989fdc1d295dcf97			Rou	nd Off:		0.00
ACK:	122421963533346			Tota	l Amount:		1,304,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1304625.00

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred 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