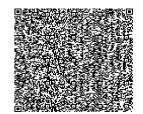


NAVKAR TRADERS

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

12571

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11316

Invoice Date: 15/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: INDORE

Road

Date Of Supply:

15/10/2024

JAY SHANKAR TRADERS INDORE

INDORE

27AABHJ9303C1ZM

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

State:

Pan No:

9753200009

MADHYA PRADESH

State: Buver.

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE BillTo, 9753200009

City: INDORE State: **MADHYA PRADESH**

GST: 23BRRPD5995A1ZP

State Code:

FSSAI No:

23

Pan No: BRRPD5995A

BPLB06418G

AB SONARI

FSSAI No:

State Code:

TAN No:

ShipTo,

BPLB06418G

23

Driver No:

GST: 23BRRPD5995A1ZP

Mill Name: FSSAI No:

TAN No:

RefBy **JAYSHANKAR**

Dispatched From: AB SONARI

Lorry No:

MP09DC0926

Season:

23-24

INDORE

MADHYA PRADESH

BRRPD5995A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3555.00	1244250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1244250.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231842825997			IGS ⁻	Γ:	5.00	62212.50
EwayBill ValidDate: 19-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	767f071db931da874258e2ff9b0d7208279297689f87 22f2427b1fbe30b37860			Othe	r Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.50
ACK:	122423544775093			Tota	I Amount:		1,306,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1306463.00

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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