

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

12258

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Reverse Charge:

SB2024-25-11001

Invoice Date: 10/10/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

10/10/2024 Place Of Supply:

PARASNATH AND COMPANY

HUKUMCHAND MARG

INDORE

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

PARASNATH AND COMPANY

HUKUMCHAND MARG

BillTo.

City: INDORE

GST: 23ABGPJ2467D1Z1

State:

State Code:

23

Pan No: ABGPJ2467D

FSSAI No:

TAN No:

BPLV04730F

NJAIBHAVANI

FSSAI No:

Mill Name:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

FSSAI No:

TAN No:

State Code:

City: INDORE

BPLV04730F

GST: 23ABGPJ2467D1Z1

Driver No:

TCS %:

TCS Net Payable:

23

Season:

MADHYA PRADESH

ABGPJ2467D

23-24

Lorry No: MH18BG1707 **INDORE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3602.00 1116620 00 620 Sale Rate: 3602.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1116620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201840750308 **Eway Bill No:** IGST: 5.00 55831.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 448d0c6b8f33fce724448d50ff24d8d4857703dd3ac6 Round Off: 0.00 230c67b9f54f5411fc32 ACK: 122423491700306 **Total Amount:** 1,172,451.00

Bank Details:

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

Eleven Lac Seventy Two Thousand Four Hundred Fifty One 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

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0.000

MANDATE

0.00 1172451.00

For, NAVKAR TRADERS

Authorised Signatory