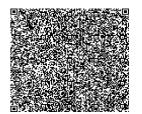


NAVKAR TRADERS

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

17883

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-16327

Invoice Date: 31/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply:

31/12/2024

INDORE

MADHYA PRADESH

Buver.

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

BillTo. 9425055844,9713194533

City: INDORE State: **MADHYA PRADESH**

GST: 23AADFB9630J1ZJ

State Code: 23

FSSAI No:

Pan No: AADFB9630J

BPLM02299D

Consigned To,

Transport Mode:

Place Of Supply:

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

ShipTo, 9425055844,971

City: INDORE State: **MADHYA PRADESH**

GST: 23AADFB9630J1ZJ

State Code: 23

AADFB9630J Pan No:

FSSAI No:

TAN No: BPLM02299D

TCS %:

TCS Net Payable:

Mill Name: **AJAIHIND** Driver No:

FSSAI No:

TAN No:

RefBy **BHAGATRAM** Dispatched From: AJAIHIND

Lorry No: MH13EP6573 Season:

23-24 **INDORE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 450.00 50 900 3290.00 1480500.00 Sale Rate: 3290.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1480500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291884302597 **Eway Bill No:** IGST: 5.00 74025.00 EwayBill ValidDate: 05-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c038b27b3139472c193a6e70d742128486104ce05 Round Off: 0.00 bfc60238e72c8c35f19f6c ACK: 122524657448927 **Total Amount:** 1,554,525.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Five Hundred Twenty Five 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

0.000

MANDATE

0.00 1554525.00

For, NAVKAR TRADERS

Authorised Signatory