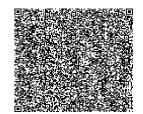


NAVKAR TRADERS

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:

SB2024-25-8435

Invoice Date: 05/09/2024

Maharashtra

Do No: State Code: Transport Mode:

9363

Place Of Supply: 27

Date Of Supply:

PARESH TRADERS

KHILCHIPUR NH 52

City: KHILCHIPUR

GST: 23LUVPS3836A1Z6

23

Consigned To,

ShipTo,

Our GST Number:

05/09/2024

KHILCHIPUR

Road

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

PARESH TRADERS

KHILCHIPUR NH 52

BillTo,

City: KHILCHIPUR

State: **MADHYA PRADESH**

GST: 23LUVPS3836A1Z6

State Code:

SMULA

23

FSSAI No: TAN No:

Pan No: LUVPS3836A

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

HIRA SUGAR

Dispatched From: SMULA

Lorry No:

MH18BZ6882

Driver No:

Season:

Pan No: LUVPS3836A

23-24

KHILCHIPUR

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3570.00	1285200.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1285200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281821647391			IGS [.]	Т:	5.00	64260.00
EwayBill ValidDate: 09-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	7e1743c4a931be973fa0ea86c72fade3d9b1673ce17 178fcb18a227910887a6c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422968374756			Tota	I Amount:		1,349,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1349460.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Four Hundred Sixty 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