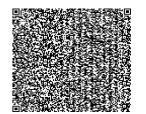


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-6306

01/08/2024

Maharashtra

Do No: State Code:

7125 27

Transport Mode: Date Of Supply:

ShipTo,

Our GST Number:

Consigned To.

City: INDORE

State Code:

FSSAI No:

Place Of Supply:

SHREENATH SUGAR BROKERS

01/08/2024 **INDORE**

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

BillTo.

City: INDORE

GST: 23AHBPG8094N1Z1

State:

State Code: FSSAI No: TAN No:

23

Pan No: AHBPG8094N

MADHYA PRADESH

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

SHRINATHSUGAR

Dispatched From: **PMASKOBA**

MH18BG0221

Driver No:

GST: 23AHBPG8094N1Z1

23

Season:

MADHYA PRADESH

AHBPG8094N

INDORE

23-24

Lorry No: Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3675.00 1139250 00 620 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1139250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291803805444 **Eway Bill No:** IGST: 5.00 56962.50 EwayBill ValidDate: 04-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a6e5e210012955652c89e528d66078925b8e12c2e Round Off: 0.50 62016c913faefb450c08f7 ACK: 122422465917564 **Total Amount:** 1,196,213.00 TCS %: 0.100 1196.00 1197409.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Seven Thousand Four Hundred Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory