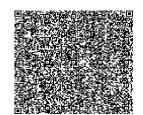


## **NAVKAR TRADERS**

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 | INI | $\mathbf{v}$ |  |
|-----|-----|--------------|--|
| IAA | ш   | ٧U           |  |

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-6186

Invoice Date: 31/07/2024

Maharashtra

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI

State Code:

Do No:

State:

**REAL FOOD AGENCY PVT. LTD.** 

Place Of Supply: 27

6974

**REAL FOOD AGENCY PVT. LTD.** 

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA, CHHAWANI

State:

Pan No:

27AABHJ9303C1ZM

Road

31/07/2024

**INDORE** 

ShipTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23AADCR8588A1ZD

MOHALLA, CHHAWANI

Pan No: AADCR8588A State Code: 23

FSSAI No: TAN No:

Buver.

BillTo

Driver No:

GST: 23AADCR8588A1ZD

23

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: **AAMBALIKA** 

Lorry No:

MP09HH3023

Season:

MADHYA PRADESH

AADCR8588A

**INDORE** 

23-24

**MADHYA PRADESH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3690.00 738000 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 738000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201802947964 **Eway Bill No:** IGST: 5.00 36900.00 EwayBill ValidDate: 04-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f1a8742c04e0da8137b318ef195330af659aeadf390 Round Off: 0.00 9f603f1424ca9157d5fc ACK: 122422440337181 **Total Amount:** 774,900.00 TCS %: 0.100 775.00 775675.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Five Thousand Six Hundred Seventy 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**