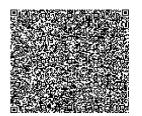


NAVKAR TRADERS

Do No:

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

12430

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11226

Invoice Date: 14/10/2024

State: Maharashtra State Code:

Buver.

DWARKADHEES TRADERS ZEERAPUR

MACHALPUR NAKA ZEERAPUR MS DWARKADHEES TRADERS ZEERAPUR, ZEERAPUR ZEERAPUR

BillTo

City: ZEERAPUR State: **MADHYA PRADESH**

GST: 23AAVPT4211D1ZS

State Code: Pan No: AAVPT4211D 23

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

SHREEMITTALFOOD RefBy

Dispatched From: AAKLUJ

Date Of Supply:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

14/10/2024

Place Of Supply: **ZEERAPUR**

MADHYA PRADESH

Consigned To,

DWARKADHEES TRADERS ZEERAPUR

MACHALPUR NAKA ZEERAPUR MS DWARKADHEES TRADERS

ZEERAPUR, ZEERAPUR ZEERAPUR

ShipTo.

City: **ZEERAPUR**

State: **MADHYA PRADESH**

GST: 23AAVPT4211D1ZS

State Code: 23

Pan No: AAVPT4211D

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ17GB8847

Season:

23-24 **ZEERAPUR**

			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	ale Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1265250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251842462435			IGS	ST:	5.00	63262.50
EwayBill ValidDate: 19-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb47b67403ecaaca35c501cde4d429290ab8967ec56 25a5457df9e8139bd1ce6			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122423536073848			Tota	al Amount:		1,328,513.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory