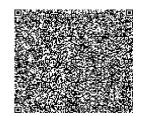


NAVKAR TRADERS

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\	I	CE

Reverse Charge: Invoice No:

SB2024-25-9699

26/09/2024

Maharashtra

State:

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 26/09/2024

NEW NAKODA TRADERS

Place Of Supply:

DHAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

NEW NAKODA TRADERS

13,DHANMANDI,DHAR

BillTo,

City: DHAR

GST: 23AQBPJ4742K1ZY

23

Pan No: AQBPJ4742K

State Code: FSSAI No:

TAN No:

13,DHANMANDI,DHAR

10744

27

ShipTo,

City: DHAR

State: MADHYA PRADESH

GST: 23AQBPJ4742K1ZY

State Code: 23

Pan No: AQBPJ4742K

FSSAI No: TAN No:

Driver No:

Mill Name: **PMASKOBA** FSSAI No:

RefBy

ARIHANT TRADERS

Dispatched From: PMASKOBA

Lorry No:

MH18BZ4250

Season:

To:

23-24

DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3610.00 + 0.00 Commission	Frei	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1083000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231832671524			IGS	T:	5.00	54150.00
EwayBill ValidD	Date: 29-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a31dc6d5366215022b42d8145452fac9bc447e4			447e410b	Othe	er Expense:		0.00
	72219597b1e25ef0c4a6		11701105	Rou	nd Off:		0.00
ACK : 122423253928049			Tota	I Amount:		1,137,150.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1137150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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