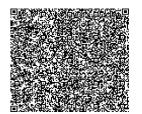


NAVKAR TRADERS

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

7237

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-6416

Invoice Date: 02/08/2024

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

02/08/2024

Place Of Supply:

ASHOK NAGAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SURESH CHAND RAJESH KUMAR

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

BillTo.

City: ASHOK NAGAR

State: **MADHYA PRADESH**

GST: 23AEZPJ8457P1ZD

State Code:

NPRAVRA

Pan No: AEZPJ8457P

FSSAI No:

TAN No:

Consigned To.

SURESH CHAND RAJESH KUMAR

IMAM CHAUK GALI JAWAHAR ROAD, MUNGAOLI

Road

ShipTo,

City: ASHOK NAGAR

GST: 23AEZPJ8457P1ZD

23

AF7PJ8457P Pan No:

State:

FSSAI No:

TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy NAKODA SUGAR

Dispatched From: NPRAVRA

Lorry No:

MP09ZU9204

Season:

MADHYA PRADESH

23-24 **ASHOK NAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 235.00 50 470 3655.00 858925 00 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 858925.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281804433618 **Eway Bill No:** IGST: 5.00 42946.25 EwayBill ValidDate: 06-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a2879de319d9cc3cbea70857f973cddc1d598647ca4 Round Off: -0.25 041bd73d048185366613d ACK: 122422487532578 **Total Amount:** 901,871.00 TCS %: 0.000 0.00 901871.00 TCS Net Payable:

Bank Details:

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

Nine Lac One Thousand Eight Hundred Seventy One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory