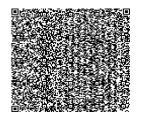


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-5233

Invoice Date: 13/07/2024

Maharashtra

State Code:

Do No: 5921 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road

Date Of Supply: 13/07/2024 Place Of Supply:

M S PARMANAND SHUGAR TRDERS

MAIN ROAD SHAMGARH

GST: 23ABCPR0575N1ZF

23

City: SHAMGARH

SHAMGARH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

M S PARMANAND SHUGAR TRDERS

MAIN ROAD SHAMGARH

BillTo.

City: SHAMGARH

GST: 23ABCPR0575N1ZF

State:

State Code:

23

FSSAI No: TAN No:

Pan No: ABCPR0575N

MADHYA PRADESH

FSSAI No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: PMASKOBA

TAN No:

Driver No:

Lorry No: **RJ17GA5505**

Season:

MADHYA PRADESH

ABCPR0575N

SHAMGARH

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3660.00	732000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		732000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261794023482			IGS'	T:	5.00	36600.00
EwayBill ValidDate: 18-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec735efe3691d15f6d2b28c2a081b9930860998b12c			Othe	er Expense:		0.00
	f9c81f1a1d1f2fd51c401	.0024001500000	120	Rou	nd Off:		0.00
ACK:	122422212483933			Tota	I Amount:		768,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		768600.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Six Hundred 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