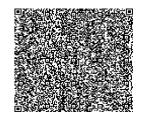


NAVKAR TRADERS

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:

SB2024-25-5737

23/07/2024

Maharashtra

Do No: State Code: 6477

27

Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

Our GST Number:

23/07/2024

SINGOLI

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

AADINATH TRADERS

KOTA ROAD, SINGOLI, DIST NEEMUCH

BillTo, 7665779332,7425969332

City: SINGOLI

GST: 23CSBPK7696H1ZF

State Code: 23

FSSAI No:

State: **MADHYA PRADESH**

Pan No: CSBPK7696H

TAN No:

Mill Name: **BPHALTAN**

FSSAI No:

RefBy

AADINATHTR

Consigned To,

AADINATH TRADERS

KOTA ROAD, SINGOLI, DIST NEEMUCH

ShipTo, 7665779332,742

City: SINGOLI State: MADHYA PRADESH

GST: 23CSBPK7696H1ZF

State Code: 23

FSSAI No:

TAN No:

Driver No:

TCS Net Payable:

7225872171

Season:

Pan No: CSBPK7696H

23-24

Dispatched From:	BPHALTAN		Lorry No:	RJ09GE3097		To: SINGOLI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3545.00	1240750.00
Sale Rate: Grade:	3540.00 + 5.00 Commission SUPER S/30 (S1)			ight: able Amount:		0.00	
Oracle.	001 ER 0/00 (01)			CGS		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211798861966 EwayBill ValidDate: 29-07-2024			IGS Rate	T: • Diff:/Qntl:	5.00	62037.50 0.00	
Elnvoice No:	d1f2aa0b9722ae44d6e091adbbfd556db2269fdef2fb			Othe	er Expense:		0.00
	04012db26610b483f482			Rou	nd Off:		0.50
ACK:	122422334707434			Tota	I Amount:		1,302,788.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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

m Hain

MANDATE

1302788.00

For, NAVKAR TRADERS

Authorised Signatory