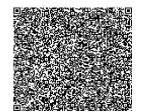


NAVKAR TRADERS

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

11795

27

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Reverse Charge: Invoice No:

SB2024-25-10573

Invoice Date: 05/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road Date Of Supply:

05/10/2024

Place Of Supply:

NAHAR TRADING COMPANY

GST: 23ABAPN9811D1Z1

23

NEEMUCH

NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

NAHAR TRADING COMPANY

NEAR SHANI MANDIR B NO 35, CHHATRAWAS ROAD

BillTo,

City: NEEMUCH

GST: 23ABAPN9811D1Z1

AAMBALIKA

State Code:

Pan No: ABAPN9811D 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

FSSAI No: TAN No:

City: **NEEMUCH**

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA Lorry No:

RJ09GD9880

Driver No:

Season:

MADHYA PRADESH

ABAPN9811D

23-24 **NEEMUCH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3630.00 181500.00 100 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 181500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201838102243 **Eway Bill No:** IGST: 5.00 9075.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 893488985dbd051adcf328bb42a1f9421a68e4a824c Round Off: 0.00 419bd4deaa39b684c333f ACK: 122423416444847 **Total Amount:** 190,575.00 TCS %: 0.000 0.00 190575.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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