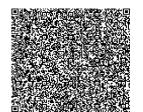


## **NAVKAR TRADERS**

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

6662

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5914

Invoice Date: 25/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**BUS STAND** 

State Code:

ShipTo.

Road

Date Of Supply: 25/07/2024

Place Of Supply:

**KESHAV ENTERPRISES** 

**BHANPURA** 

27AABHJ9303C1ZM

HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**KESHAV ENTERPRISES** 

HOTEL POONAM PALACE KE NICHE GROUND FLOOR

**PURANA BUS STAND** 

BillTo

City: BHANPURA

State: **MADHYA PRADESH** 

GST: 23ITRPM1698Q1ZG

State Code:

FSSAI No: TAN No:

23

Pan No: ITRPM1698Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**NPRAVRA** 

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Driver No:

City: BHANPURA

GST: 23ITRPM1698Q1ZG

23

Season:

23-24

Lorry No:

RJ09GC2794

**BHANPURA** 

**MADHYA PRADESH** 

ITRPM1698Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1071000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231800160661			IGS	T:	5.00	53550.00
EwayBill ValidD	Pate: 30-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d1398d3d1c5232e959a9057c5c0e7dd39e34df72c	Othe	er Expense:		0.00		
	74c610c0f4c2e9499b70		700 1417 20	Rou	nd Off:		0.00
<b>ACK:</b> 122422368792507	122422368792507			Tota	I Amount:		1,124,550.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1124550.00

**Bank Details:** 

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

Eleven Lac Twenty Four Thousand Five 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**