

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

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Reverse Charge: Invoice No:

SB2024-25-4604

27/06/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

S K SUGAR SALES

City: GWALIOR

Date Of Supply: Place Of Supply:

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

27/06/2024 **GWALIOR**

Road

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice Date:

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR

GST: 23ALUPB6572D1Z4

State: **MADHYA PRADESH**

State Code:

FSSAI No: TAN No:

23

BSWARAJ

Pan No: ALUPB6572D

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: BSWARAJ

Lorry No:

RJ09GE0068

Driver No:

Season:

Pan No: ALUPB6572D

MADHYA PRADESH

23/24

GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3550.00	177500.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		177500.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231785943608			IGS	T:	5.00	8875.00
EwayBill Valid	Date: 04-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a86h82e8f90ee4cf22420	6b82e8f90ee4cf2242947f131b0a6c56356b1c4b2	Oth	er Expense:		0.00	
Emivolog ito.	bf3ae43ae8ba0e4597a7		00010402	Rou	ınd Off:		0.00
ACK : 12242198063716	122421980637162			Tota	al Amount:		186,375.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		186375.00

Bank Details:

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

One Lac Eighty Six Thousand Three Hundred Seventy Five 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