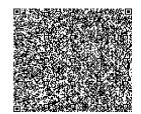


NAVKAR TRADERS

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 | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-5803

23/07/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

6523

Place Of Supply: 27

Date Of Supply:

MAA BIJASAN SUGAR

01, NEAR BALAJI MANDIR

City: PIPALIYAKHEDA

GST: 23BXFPJ9420G1ZN

23

Our GST Number:

Transport Mode:

Consigned To.

PIPALIYAKHEDA

23/07/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

MAA BIJASAN SUGAR

01, NEAR BALAJI MANDIR

BillTo.

City: PIPALIYAKHEDA

GST: 23BXFPJ9420G1ZN

State:

State Code: FSSAI No:

TAN No: JDHA13892E

Pan No: BXFPJ9420G

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHA13892E

Driver No:

Mill Name: FSSAI No:

RefBy

MAABIJASAN

BPHALTAN

Dispatched From: BPHALTAN

Lorry No:

RJ17GB1996

Season:

MADHYA PRADESH

BXFPJ9420G

23-24 **PIPALIYAKHEDA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3558.00 1245300 00 700 Sale Rate: 3558.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1245300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281799079499 **Eway Bill No:** IGST: 5.00 62265.00 EwayBill ValidDate: 28-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31b6b2007e552643146014dcd4e612bc2687004918 Round Off: 0.00 e55a88967fb9f3483165a7 ACK: 122422340536396 **Total Amount:** 1,307,565.00 TCS %: 0.000 0.00 1307565.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seven Thousand Five Hundred Sixty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory