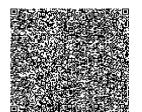


NAVKAR TRADERS

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:

SB2024-25-10890

Invoice No: Invoice Date:

09/10/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

12075 27

Transport Mode: Date Of Supply:

Consigned To, **NEW MILAN BAKERY**

Our GST Number:

Place Of Supply:

09/10/2024 **KHARGONE**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

NEW MILAN BAKERY

01 UMARKHALI ROAD TV TOWER KE PICHE KHADEJI KI

State:

BADI BillTo,

City: KHARGONE

GST: 23BIZPA4799J2ZI

23

Pan No: BIZPA4799J

State Code: FSSAI No:

TAN No:

01 UMARKHALI ROAD TV TOWER KE PICHE KHADEJI KI BADI

ShipTo,

City: KHARGONE

23

GST: 23BIZPA4799J2ZI

Pan No:

State:

BIZPA4799.J

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

Mill Name: NAAYAN

FSSAI No:

ABHISHAKMUM RefBy

Dispatched From: NAAYAN

Lorry No:

MH18BG1117

Driver No:

Season:

23-24 **KHARGONE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3625.00	380625.00
Sale Rate:	3625.00 + 0.00 Commission	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		380625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271839959834			IGS	T:	5.00	19031.25
EwayBill ValidDate: 10-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	2c5e0db79c3d11f5d11c3272ef7fcc55505b8cff4d8ac	Othe	er Expense:		0.00		
Liiivoida ita.	36b5f9726cac2b20b31	327201710000000	70011+d0d0	Rou	nd Off:		-0.25
ACK:	122423470032060			Tota	I Amount:		399,656.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		399656.00

Bank Details:

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

Three Lac Ninty Nine Thousand Six Hundred Fifty Six 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