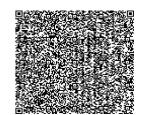


NAVKAR TRADERS

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

16269

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-14737

Invoice Date: 10/12/2024

State: Maharashtra

Do No: State Code:

Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

City: **NEEMUCH**

GST: 23ABBPM8703C1Z6

23

Packing(kg)

Our GST Number:

Transport Mode:

Consigned To.

SUNIL KUMAR RAJENDRA KUMAR

10/12/2024 **NEEMUCH**

Road

GANESH BALAJI MARKET 26 STATION ROAD

27AABHJ9303C1ZM

State:

Pan No:

Bags

Taxable Amount:

CGST:

MADHYA PRADESH

MADHYA PRADESH

ABBPM8703C

Buver.

SUNIL KUMAR RAJENDRA KUMAR

GANESH BALAJI MARKET 26 STATION ROAD

BillTo.

City: NEEMUCH

GST: 23ABBPM8703C1Z6

State Code: 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

Pan No: ABBPM8703C

Mill Name: **ASADASHIV**

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

RefBy SUNILRAJENDRA

Dispatched From: **ASADASHIV**

Driver No:

Season: 24/25

Rate

0.00

NEEMUCH

Value

1014000.00

0.00

0.00

0.00 0.00

50700.00

Lorry No:

Brand Name HSN/ACS Quntal

17011490

RJ09GD1983

300.00

50 600 3380.00 1014000.00 Freight: 0.00

SUPER S/30 (S1) Grade:

291872637670 **Eway Bill No:** EwayBill ValidDate: 15-12-2024

Elnvoice No: f57853a7e50ea47de46e5c478a377accaa2396dc67

ad078c5e03e55a3445e1b3

3380.00 + 0.00 Commission

122424366110114

SGST: 0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense:

Round Off: 0.00 **Total Amount:** 1,064,700.00 TCS %: 0.000 0.00

1064700.00 TCS Net Payable:

Bank Details:

ACK:

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

Ten Lac Sixty Four Thousand Seven Hundred 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory