

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:

SB2024-25-15783

Invoice Date: 24/12/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

17519 27

Transport Mode: Date Of Supply:

Our GST Number:

24/12/2024

Road

Place Of Supply:

narsinghgarh

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

AGRAWAL OIL TRADERS

22 MAIN MARKET

BillTo.

City: narsinghgarh

GST: 23ACMPA1038J1Z0

Pan No: ACMPA1038J

State:

State Code: FSSAI No:

TAN No:

Consigned To,

AGRAWAL OIL TRADERS

22 MAIN MARKET

ShipTo,

State Code:

FSSAI No:

City: narsinghgarh

GST: 23ACMPA1038J1Z0 23

Pan No:

State:

ACMPA1038J

MADHYA PRADESH

TAN No:

Driver No:

Mill Name: **BMALEGAON**

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From:

BMALEGAON

Lorry No:

MP33H3169

Season:

23-24 narsinghgarh

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3385.00 203100 00 120 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 203100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221880245154 **Eway Bill No:** IGST: 5.00 10155.00 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e640308bdee02c3ebf498f29474f5f49c6a1e8bd6cdf Round Off: 0.00 9b9b551f3afab2fc9a63 ACK: 122424551974497 **Total Amount:** 213,255.00 TCS %: 0.000 0.00 213255.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirteen Thousand Two Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory