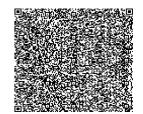


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-8107

31/08/2024

Do No: 9070

State:

Invoice Date:

Maharashtra

State Code: 27 Date Of Supply: Place Of Supply:

31/08/2024

Road

INDORE

MADHYA PRADESH

Buver.

SHREE KRISHNA TRADERS

SHOP NO. 9,BOGDA NO. 5,PATEL BRIDGE WARE HOUSE

ROAD, SIYAGANJ, INDORE

BillTo

City: INDORE State: **MADHYA PRADESH**

GST: 23FJTPS3055L1ZI

State Code:

23

Pan No: FJTPS3055L

FSSAI No: TAN No:

BPLS24197F

Consigned To,

Our GST Number:

Transport Mode:

SHREE KRISHNA TRADERS

SHOP NO. 9,BOGDA NO. 5,PATEL BRIDGE WARE HOUSE

27AABHJ9303C1ZM

ROAD, SIYAGANJ, INDORE

ShipTo.

City: INDORE

State: **MADHYA PRADESH**

GST: 23FJTPS3055L1ZI

State Code: 23

FJTPS3055I Pan No:

FSSAI No: TAN No:

Driver No:

Mill Name: **KASHOK**

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: KASHOK

Lorry No:

Season:

23-24

MH18BZ1472 **INDORE**

BPLS24197F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1077000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251819044675			IGS	iT:	5.00	53850.00
EwayBill ValidDate: 03-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	59cc644fec1e1644c8ad4b63ef3afe313a98c9092d57			Oth	er Expense:		0.00
	4bd7fc0b608404d356fb	150001041001040	55555 <u>2</u> 457	Rou	ınd Off:		0.00
ACK:	122422886743768			Tota	al Amount:		1,130,850.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1130850.00

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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