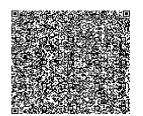


NAVKAR TRADERS

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

Consigned To,

State Code:

GST: 23ADWPA7470P1ZW

23

Road

State:

Pan No:

MADHYA PRADESH

ADWPA7470P

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: SB2024-25-6240 Invoice Date: 31/07/2024 Do No: Date Of Supply: 31/07/2024 7001

Place Of Supply: State: Maharashtra State Code: **DABRA MADHYA PRADESH** 27

Buver.

Invoice No:

GURUMUKH DAS GHANSHYAM DAS GURUMUKH DAS GHANSHYAM DAS

A SUBHASH GANJ A SUBHASH GANJ

BillTo. ShipTo,

City: DABRA State: **MADHYA PRADESH** City: DABRA

GST: 23ADWPA7470P1ZW

State Code: Pan No: ADWPA7470P 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **SBHUINJ** Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: SBHUINJ Lorry No: MP09HH3647 DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1081500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261803227160			IGS	T:	5.00	54075.00
EwayBill ValidDate: 07-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	46258e51c0988dfb3432bbfda72079480a23e21b4f2 487569d10069d815073ae			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422448632897			Total Amount:		1,135,575.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy Five 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