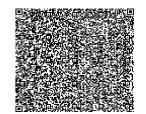


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-5248

Invoice Date:

Invoice No:

13/07/2024

Maharashtra

Do No: 5935

State Code: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

GST: 23AADFB9630J1ZJ

23

13/07/2024 **INDORE**

9425055844,971

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE

9425055844,9713194533

City: INDORE

GST: 23AADFB9630J1ZJ

Pan No: AADFB9630J

State:

State Code: FSSAI No:

TAN No: BPLM02299D

23

FSSAI No:

State Code:

ShipTo,

City: INDORE

TAN No:

BPLM02299D

Driver No:

Mill Name: FSSAI No:

RefBy **BHAGATRAM**

NKRISHINATH

Dispatched From: NKRISHINATH

MADHYA PRADESH

Lorry No:

MP09HH6705

Season:

MADHYA PRADESH

AADFB9630J

INDORE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3525.00	1233750.00
Sale Rate:	3525.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			1233750.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221794146732			IGS	T:	5.00	61687.50
EwayBill ValidD	Date: 16-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: aaa62bcb26573d54eb9	1982c145ha55f80	4fc55fcfd3	Othe	er Expense:		0.00	
	def0d4007627ac7b5847	70020110000000	1100010100	Rou	nd Off:		0.50
ACK: 122422215442900			Tota	I Amount:		1,295,438.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1295438.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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