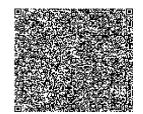


NAVKAR TRADERS

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

13415

27

TAX INVOICE

Reverse Charge: NO

SB2024-25-12120

24/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: INDORE

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:
Place Of Supply:

JAY SHANKAR TRADERS INDORE

23

24/10/2024 INDORE

27AABHJ9303C1ZM

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

State:

Pan No:

9753200009

BPLB06418G

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ,INDORE BillTo, **9753200009**

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A

FSSAI No : TAN No :

Fair No. BINITED 3993

BPLB06418G | TAN No :

Mill Name: FSSAI No :

RefBy JAYSHANKAR

PPARAG

Dispatched From: PPARAG

Lorry No:

MP37ZB2544

Driver No:

GST: 23BRRPD5995A1ZP

Season: 23-24

MADHYA PRADESH

BRRPD5995A

: INDORE

Bete

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3550.00	1278000.00
Sale Rate:	Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1278000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241848761924			IGS	T:	5.00	63900.00
EwayBill ValidDate: 27-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b9efd68bc8549c3e7f2a82ba885d60ae1f41f3133dc fff60ff2697998cd34ad			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423694126615			Tota	I Amount:		1,341,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1341900.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Nine Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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