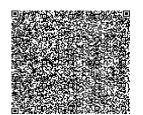


NAVKAR TRADERS

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

6184

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-5475

Invoice Date: 18/07/2024

State: Maharashtra

State Code:

Do No:

27

Place Of Supply:

Consigned To,

BAGHANA

State Code:

City: **NEEMUCH**

GST: 23AABCD8729K1ZH

23

ShipTo,

Our GST Number:

Transport Mode: Road

Date Of Supply: 18/07/2024

SHRI DHANUKA AGRO PRIVATE LTD

NEEMUCH

MADHYA PRADESH

27AABHJ9303C1ZM

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

State:

Buver.

SHRI DHANUKA AGRO PRIVATE LTD

HOUSE NO 06 SIDDHI VINAYAK COLONY, STATION ROAD

BAGHANA BillTo

City: NEEMUCH State:

GST: 23AABCD8729K1ZH

State Code:

FSSAI No: TAN No:

23

Pan No: AABCD8729K

MADHYA PRADESH

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: PMASKOBA

FSSAI No: TAN No:

Driver No:

RJ09GD0566

Season:

23-24

NEEMUCH

MADHYA PRADESH

Pan No: AABCD8729K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3660.00	732000.00
Sale Rate:	3655.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		732000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211796648457			IGS ⁻	Т:	5.00	36600.00
EwayBill ValidD	Pate: 23-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5630813858b70c4e3b88921e305			47daad0a	Othe	er Expense:		0.00
d8bf163cc1c04ba5e3a272				Round Off:			0.00
ACK:	122422277362815			Tota	l Amount:		768,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		768600.00

Lorry No:

Bank Details:

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

Seven Lac Sixty Eight Thousand Six Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory