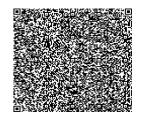


NAVKAR TRADERS

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

13798

27

TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-12511

Invoice Date: 30/10/2024

State:

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

30/10/2024

Place Of Supply:

SHRIMADHOPUR

MAHARASHTRA

Buver.

ASHOK KUMAR MADANLAL COMPANY

ASHOK KUMAR MADAN LAL AND COMPANY SURANI

BAZAR BillTo,

City: SHRIMADHOPUR State:

GST: 08ADMPK7357F1Z7

State Code: Pan No: ADMPK7357F 27

FSSAI No: TAN No:

Consigned To,

ASHOK KUMAR MADANLAL COMPANY

ASHOK KUMAR MADAN LAL AND COMPANY SURANI BAZAR

ShipTo,

City: SHRIMADHOPUR State: **MAHARASHTRA**

GST: 08ADMPK7357F1Z7

State Code: 8 Pan No: ADMPK7357F

9784799597

FSSAI No: TAN No:

Lorry No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Driver No:

RJ09GC7899

Season:

23-24

SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3604.77	216286.00
Sale Rate:	4055.00 F.O.R. with GST			Freight:			0.00
Grade: ORD REFINED S/30 (S2	ORD REFINED S/30 (S2)			Taxa	able Amount:		216286.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221852081078			IGS	Т:	5.00	10814.30
EwayBill ValidD	Date: 06-11-2024				Diff:/Qntl:		0.00
Elnvoice No: f1cfacca6c859bfd943f05bd5ba2e1d5cccb89b8d063			Othe	er Expense:		0.00	
	ecf966a53b88eddb27ef	100020100000	0000000	Rou	nd Off:		-0.30
ACK: 122423	122423778173771			Tota	l Amount:		227,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		227100.00

Bank Details:

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

Two Lac Twenty Seven Thousand One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory