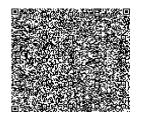


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-7361

Invoice Date: 18/08/2024

Maharashtra

State:

Do No:

8193

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

Consigned To,

City: SINGOLI

State Code:

FSSAI No:

ShipTo,

18/08/2024

Place Of Supply: **SINGOLI MADHYA PRADESH**

9691699399

State:

Pan No:

State: Buver.

Invoice No:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

BillTo. 9691699399

City: SINGOLI

GST: 23CIMPK6715L1ZX

State Code:

FSSAI No:

TAN No:

23

Pan No: CIMPK6715L

MADHYA PRADESH

Mill Name: **AMAHADA**

FSSAI No:

NANALALJAIN RefBy

Dispatched From: AMAHADA

TAN No:

Driver No:

RJ27GE1727

GST: 23CIMPK6715L1ZX

23

Season:

23-24

SINGOLI

MADHYA PRADESH

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1267000.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271812067097			IGS ⁻	Г:	5.00	63350.00
EwayBill ValidDate: 23-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	f7704feb67880282ded247d9c94109433a5cda2872d d9c307c14e7f18c8aaec3			Othe	r Expense:		0.00
2 70.00 110.				Rou	nd Off:		0.00
ACK:	122422695520688			Tota	Amount:		1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1330350.00

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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