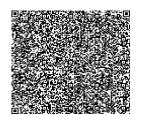


NAVKAR TRADERS

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	IN۱	CF
IAA	114/	

Reverse Charge: Invoice No:

SB2024-25-14970

Invoice Date: 13/12/2024 State:

Maharashtra

Do No: State Code:

16581 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

CHANDAMAL GABBUJI

City: NARAYANGARH

GST: 23BRBPP5111N1ZU

Road 13/12/2024

Place Of Supply:

SADAR BAZAR NARAYANGARH

23

NARAYANGARH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

CHANDAMAL GABBUJI

SADAR BAZAR NARAYANGARH

BillTo.

City: NARAYANGARH

GST: 23BRBPP5111N1ZU

ASADASHIV

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: BRBPP5111N

TAN No:

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: ASADASHIV

Lorry No:

MH18BZ0876

Driver No:

Season:

MADHYA PRADESH

BRBPP5111N

24/25

NARAYANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3380.00	338000.00
Sale Rate:	3380.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		338000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241874551232			IGS	ST:	5.00	16900.00
EwayBill Validl	Date: 18-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 73545029e05bb500bbf8	894e82h7c522ad	115ce936	Oth	er Expense:		0.00	
daff5cd4e9d8946801b8b			11000000	Rou	ınd Off:		0.00
ACK : 122424412946027	122424412946027			Tota	al Amount:		354,900.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		354900.00

Bank Details:

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

Three Lac Fifty Four Thousand Nine 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