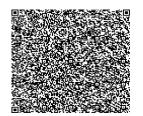


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-11982

Invoice Date: 23/10/2024

State: Maharashtra

Do No: State Code:

13283 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/10/2024

Place Of Supply:

GUPTA TRADERS

City: LODHIKHEDA

GST: 23AGNPG2938A1ZT

23

08 MATAKHEDI

ShipTo,

State Code:

FSSAI No:

Consigned To,

LODHIKHEDA

27AABHJ9303C1ZM

State:

MADHYA PRADESH

Buver.

GUPTA TRADERS

08 MATAKHEDI

BillTo.

City: LODHIKHEDA

State: GST: 23AGNPG2938A1ZT

State Code:

FSSAI No: TAN No:

AKANCHESHWER

Pan No: AGNPG2938A

TAN No:

MADHYA PRADESH

Mill Name: FSSAI No:

CHANDRSHIVJI RefBy

Dispatched From: AKANCHESHWER

Lorry No:

MP28H2227

Driver No:

Season:

Pan No: AGNPG2938A

23-24

LODHIKHEDA

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3559.00	498260.00
Sale Rate:	3559.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		498260.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211847769074			IGS [.]	Т:	5.00	24913.00
EwayBill ValidD	ete: 27-10-2024				Diff:/Qntl:		0.00
Elnvoice No: ea164773e00baf6c53d648f612895b82a17e88473db			7e88473dh	Othe	er Expense:		0.00
79563c43ff6e6864614bb				Round Off:			0.00
ACK : 1224236	122423668375337			Tota	l Amount:		523,173.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		523173.00

Bank Details:

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

Five Lac Twenty Three Thousand One Hundred Seventy Three 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