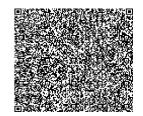


NAVKAR TRADERS

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	ICF

Reverse Charge:

SB2024-25-6634

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

Road

27AABHJ9303C1ZM

06/08/2024 Place Of Supply:

INDORE

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

MADHYA PRADESH

State: Buver.

Invoice No:

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

BillTo,

City: INDORE

State:

GST: 23AIRPK3556C1ZC

State Code:

23

Pan No: AIRPK3556C

FSSAI No:

TAN No: **BPLA14477B** **MADHYA PRADESH**

7469

27

City: INDORE

ShipTo,

BPLA14477B

State: **MADHYA PRADESH**

GST: 23AIRPK3556C1ZC

State Code: 23

Driver No:

AIRPK3556C Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy VAIBHAVLAXMI Dispatched From: PMASKOBA

Lorry No:

MP09HH4533

Season:

23-24

INDORE

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3645.00	1093500.00
Sale Rate: 3645.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1093500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221805985574			IGS	T:	5.00	54675.00
oate: 09-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4a83eefb043effe6fdbaf8c75bf5ebecba386181ef083			Othe	er Expense:		0.00
478a278fbcc881c05b0				nd Off:		0.00
ACK : 122422537244374			Tota	I Amount:		1,148,175.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1148175.00
	221805985574 ate: 09-08-2024 4a83eefb043effe6fdbaf8 478a278fbcc881c05b0	3645.00 + 0.00 Commission SUPER S/30 (S1) 221805985574 ate: 09-08-2024 4a83eefb043effe6fdbaf8c75bf5ebecba386 478a278fbcc881c05b0	3645.00 + 0.00 Commission SUPER S/30 (S1) 221805985574 ate: 09-08-2024 4a83eefb043effe6fdbaf8c75bf5ebecba386181ef083 478a278fbcc881c05b0	3645.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS 221805985574 IGS ate: 09-08-2024 Rate 4a83eefb043effe6fdbaf8c75bf5ebecba386181ef083 478a278fbcc881c05b0 Rou 122422537244374 Tota	3645.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221805985574 IGST: 4a83eefb043effe6fdbaf8c75bf5ebecba386181ef083 478a278fbcc881c05b0 122422537244374 Total Amount: TCS %:	3645.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 221805985574 IGST: 5.00 ate: 09-08-2024 Rate Diff:/Qntl: 4a83eefb043effe6fdbaf8c75bf5ebecba386181ef083 478a278fbcc881c05b0 122422537244374 Total Amount:

Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy Five 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