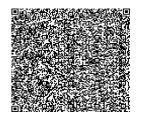


NAVKAR TRADERS

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

6928

27

TAX INVOICE

Reverse Charge:

SB2024-25-6116

Invoice Date: 30/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

30/07/2024

MIHONA

MADHYA PRADESH

State: Buver.

Invoice No:

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL

MIHONA BillTo,

City: MIHONA State: MADHYA PRADESH

GST: 23ACDPG3210B1ZQ

State Code: 23

FSSAI No: TAN No:

AAMBALIKA

Pan No: ACDPG3210B

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBALIKA

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL MIHONA

State:

27AABHJ9303C1ZM

ShipTo,

City: MIHONA

GST: 23ACDPG3210B1ZQ

State Code: 23 Pan No: ACDPG3210B

MADHYA PRADESH

FSSAI No: TAN No:

Driver No:

Lorry No:

MP09HH3808

Season:

23-24 **MIHONA**

			-		'	10. 1111111111	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1093500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231802409562			IGS	T:	5.00	54675.00
EwayBill ValidDate: 06-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ccd14e4da2dfa2eaaab8	:d14e4da2dfa2eaaab8999d014671bbaa43f3852a2		Othe	er Expense:		0.00
8575116a2e7a564b24e8a			1101000242	Rou	nd Off:		0.00
ACK:	122422425024424			Tota	I Amount:		1,148,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1148175.00

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