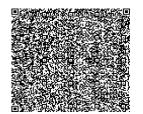


NAVKAR TRADERS

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6477

03/08/2024

Maharashtra

Do No: State Code:

7217

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

03/08/2024

SHREENATH SUGAR BROKERS

GST: 23AHBPG8094N1Z1

23

INDORE

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

BillTo,

City: INDORE

State: **MADHYA PRADESH**

State Code:

FSSAI No: TAN No:

GST: 23AHBPG8094N1Z1 23

Pan No: AHBPG8094N

FSSAI No:

TAN No:

State Code:

Driver No:

City: INDORE

Mill Name: FSSAI No:

RefBy

SHRINATHSUGAR

PMASKOBA

Dispatched From: PMASKOBA

Lorry No:

RJ17GB1919

Season:

23-24

INDORE

MADHYA PRADESH

AHBPG8094N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3675.00	1286250.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1286250.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231804827366			IGS ⁻	Т:	5.00	64312.50
EwayBill Valid[Date: 06-08-2024			Rate	Diff:/Qntl:		0.00
	a55a2af0c87f2266f0272dcc1185d591d8bec7613216	Othe	er Expense:		0.00		
	16253dbd4e315f1500c8		301010210	Rou	nd Off:		0.50
ACK : 1	122422501291151			Tota	l Amount:		1,350,563.00
				TCS	%:	0.100	1351.00
				TCS	Net Payable:		1351914.00

Bank Details:

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

Thirteen Lac Fifty One Thousand Nine Hundred Fourteen 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