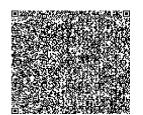


NAVKAR TRADERS

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:

SB2024-25-3834

Invoice Date: 06/06/2024

Maharashtra

State Code:

Do No: 4286 27

Our GST Number: Transport Mode:

Road

BHIND BATASHA BAZAR BHIND BHIND

Date Of Supply: 06/06/2024

SHREE SANMATI TRADERS

GST: 23AEBPJ6316F1Z0

Place Of Supply:

Consigned To,

City: BHIND

State Code:

FSSAI No:

ShipTo,

BHIND

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

SHREE SANMATI TRADERS

BHIND BATASHA BAZAR BHIND BHIND

BillTo,

City: BHIND State:

GST: 23AEBPJ6316F1Z0

State Code:

FSSAI No: TAN No:

23

Pan No: AEBPJ6316F

MADHYA PRADESH

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

TAN No:

Driver No:

23

Season:

23-24

MADHYA PRADESH

AEBPJ6316F

Lorry No: MP09HH5192 **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate: 3620.00 + 0.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		362000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261775482826			IGS	ST:	5.00	18100.00
EwayBill Valid	Date: 13-06-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 35ded53a9ef1dcb1203ed 9d599735747a5ced2dca		d8fa77580bf648f7	7ef11185b	Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122421710289384		Tota	al Amount:		380,100.00	
				тся	3 %:	0.000	0.00
				тся	S Net Payable:		380100.00

Bank Details:

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

Three Lac Eighty Thousand One 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 **Authorised Signatory**