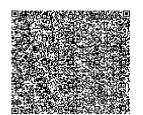


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>,</i> O	ᇆ

Reverse Charge:

SB2024-25-5972

27/07/2024

Maharashtra

Do No: State Code:

6729

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

MANDI PRANGAN

City: SEHORE

State Code:

FSSAI No:

TAN No:

GST: 23FSNPS4766M1ZS

Driver No:

23

Place Of Supply:

HARI SHANKAR SHARMA AND SONS

27/07/2024 **SEHORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

FSNPS4766M

State: Buver.

Invoice No:

Invoice Date:

HARI SHANKAR SHARMA AND SONS

MANDI PRANGAN

BillTo,

City: SEHORE

GST: 23FSNPS4766M1ZS

PMASKOBA

State:

TAN No:

State Code:

FSSAI No:

23

Pan No: FSNPS4766M

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy NANAKSUGARS

Dispatched From: PMASKOBA

Lorry No:

MP09HH6508

Season:

23-24

SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPE	SUPER S/30 (S1)			Taxa	able Amount:		895000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211801042784			IGS	T:	5.00	44750.00
EwayBill Validl	Date: 31-07-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: ddf18d0d258d1bc15e8a4b628860bc17ade6949e5	ddf18d0d258d1bc15e8a4da0a56cb8a30d5089a3a	5089a3afd	Othe	er Expense:		0.00	
		ooooaaaa	Rou	nd Off:		0.00	
ACK : 122422389968734			Tota	I Amount:		939,750.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		939750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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