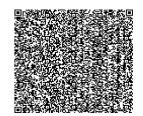


NAVKAR TRADERS

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\	I	CF

Reverse Charge:

SB2024-25-11961

Invoice Date: 22/10/2024

State: Maharashtra

13215

27

Transport Mode:

SHRI RAM TRADERS

AB ROAD BADRWAS

City: SHIVPURI

GST: 23CGIPS3842L1Z0

23

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

22/10/2024

Road

SHIVPURI

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

SHRI RAM TRADERS

AB ROAD BADRWAS

BillTo,

City: SHIVPURI

GST: 23CGIPS3842L1Z0

23

State: **MADHYA PRADESH**

State Code: FSSAI No:

TAN No:

Do No:

State Code:

Pan No: CGIPS3842L

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MANISNARESH

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No:

MP09HJ7327

Season:

23/24

SHIVPURI

MADHYA PRADESH

CGIPS3842L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3550.00	177500.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			177500.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211847417850			IGS	Т:	5.00	8875.00
EwayBill ValidD	Date: 28-10-2024				Diff:/Qntl:		0.00
Elnvoice No: 60e782dd9a2ab43161cb3bfb348024d271e0204eed				Othe	er Expense:		0.00
2	7a3a57348ef95db3c72f9		C020+CCu	Rou	nd Off:		0.00
ACK : 122423659641742			Tota	I Amount:		186,375.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		186375.00

Bank Details:

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

One Lac Eighty Six Thousand Three 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