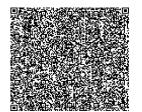


NAVKAR TRADERS

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:

SB2024-25-6982

Invoice Date: 11/08/2024

State:

Maharashtra

Do No: 7828

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 11/08/2024

978 GARHA PHATAK LADGANJ

Place Of Supply:

Consigned To,

NARESH TRADERS

City: JABALPUR

JABALPUR

MADHYA PRADESH

Buver.

Invoice No:

NARESH TRADERS

978 GARHA PHATAK LADGANJ

BillTo.

City: JABALPUR

GST: 23BKAPK9224K1Z6

State Code:

State:

FSSAI No: TAN No:

23

Pan No: BKAPK9224K

MADHYA PRADESH

TAN No:

Driver No:

CG04NU9879

GST: 23BKAPK9224K1Z6

23

Pan No:

9098313072

State:

BKAPK9224K

MADHYA PRADESH

FSSAI No:

State Code:

ShipTo,

Mill Name: **AMAHADA** FSSAI No:

RefBy **GURUNANAK**

Dispatched From: AMAHADA

Lorry No:

Season:

23-24 **JABALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3645.00	72900.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:	72900.00	
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
way Bill No:	261808625116			IGS [.]	Т:	5.00	3645.00
wayBill ValidDa	ate: 16-08-2024				Diff:/Qntl:		0.00
Elnvoice No: a8d7d85db8f4cad8519c29317f4f1b1fc6c1af89f7567 e8f19ffa12c5688c4c9			Othe	er Expense:		0.00	
			410017007	Rou	nd Off:		0.00
ACK: 122422612410023			Tota	l Amount:		76,545.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76545.00

Bank Details:

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

Seventy Six Thousand Five Hundred Fourty 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