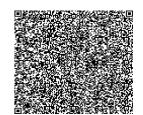


## **NAVKAR TRADERS**

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

21524

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-19839

Invoice Date: 04/02/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

**PUSTAK BAZAR 05** 

04/02/2025

27AABHJ9303C1ZM

State:

Place Of Supply: **BHIND** 

**SANJAY TRADING COMPANY** 

GST: 23AESPJ8740C1ZH

23

**MADHYA PRADESH** 

Buver.

**SANJAY TRADING COMPANY** 

**PUSTAK BAZAR 05** 

BillTo,

City: BHIND

GST: 23AESPJ8740C1ZH

State Code:

23

**AAMBALIKA** 

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: AESPJ8740C

FSSAI No: TAN No:

Driver No:

City: BHIND

State Code:

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBAI IKA

Lorry No:

MD00HH2709

Season:

Pan No: AESPJ8740C

BUIND

**MADHYA PRADESH** 

Dispatched From.	AAIVIBALIKA		Lorry No:	MP09HH3798		To: <b>BHIND</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3745.00	561750.00
Sale Rate: Grade:	3745.00 + 0.00 Commis SUPER S/30 (S1)	sion			ight: able Amount:		0.00 561750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	<b>231903228783 2ate:</b> 11/02/2025			IGS Rate	T: e Diff:/Qntl:	5.00	28087.50 0.00
Elnvoice No:	9446f3478d443e2a7113	32aa0e9422d0b	557951be9	Oth	er Expense:		0.00
	4e49d50e2f32574cf5ebc	d7		Rou	nd Off:		0.50
ACK:	122525166572248			Tota	Il Amount:		589,838.00
				TCS	s %:	0.100	590.00
				TCS	Net Payable:		590428.00

**Bank Details:** 

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

Five Lac Ninty Thousand Four Hundred Twenty Eight 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**