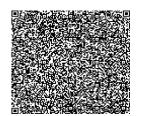


## **NAVKAR TRADERS**

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	INI۱	ın	
IAA	114		

Reverse Charge:

SB2024-25-8740

Invoice Date:

10/09/2024

Maharashtra

Do No: State Code: 9729

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: RAJGARH

Driver No:

ShipTo,

State Code:

Place Of Supply:

**SHAMBHULAL AND SONS** 

GST: 23CNOPA2921F1ZG

23

10/09/2024 **RAJGARH** 

Road

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

SHAMBHULAL AND SONS

WARD NO.8SBI SHUJALPUR ROAD KURAWAR

BillTo,

City: RAJGARH

GST: 23CNOPA2921F1ZG

State: **MADHYA PRADESH** 

State Code:

23

FSSAI No: TAN No:

Pan No: CNOPA2921F

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

HIRA SUGAR

**PMASKOBA** 

Dispatched From: PMASKOBA

Lorry No: MP09HJ6391 Season:

Pan No: CNOPA2921F

**MADHYA PRADESH** 

23-24 **RAJGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00
Sale Rate:	3600.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		180000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251823676758			IGS <sup>.</sup>	Т:	5.00	9000.00
EwayBill ValidD	Date: 14-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	8aea4f41001c6de0940791e07c9b86cc2c0fdbb3e9a	Othe	er Expense:		0.00		
	257ad3fe3e85134efa2al		Ларросза	Rou	nd Off:		0.00
<b>ACK</b> : 1	122423027918854			Tota	l Amount:		189,000.00
				TCS	%:	0.100	189.00
				TCS	Net Payable:		189189.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand One Hundred Eighty Nine 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**