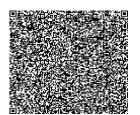


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-10321

Invoice Date: 03/10/2024

State: Maharashtra

Do No:

11515 State Code: 27

ShipTo,

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

43 KARIM NAGAR

NEW INDIAN BAKERY

03/10/2024 **KHARGONE**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

NEW INDIAN BAKERY

43 KARIM NAGAR

BillTo.

City: KHARGONE

GST: 23CKNPK3575M2ZL

State Code:

23

Pan No: CKNPK3575M

FSSAI No:

TAN No:

State:

Mill Name: NAAYAN

FSSAI No:

ABHISHAKMUM RefBy

Dispatched From: NAAYAN

MADHYA PRADESH

City: KHARGONE

23

GST: 23CKNPK3575M2ZL

State:

Pan No: CKNPK3575M

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09DB3896

Season:

23-24 **KHARGONE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		179000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291836801240			IGS	T:	5.00	8950.00
EwayBill ValidD	Date: 04-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	100e31728bb253de6846b798fadc1d94dcdc106c85	Othe	er Expense:		0.00		
	6920cd7141e213b9cade		4010000	Rou	nd Off:		0.00
ACK:	122423378688044			Tota	I Amount:		187,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine 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