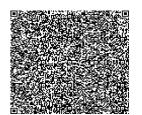


NAVKAR TRADERS

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

9682

27

TAX INVOICE

Reverse Charge:

SB2024-25-8757

Invoice Date: 10/09/2024

Maharashtra

Do No:

State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

10/09/2024 **NEEMUCH**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR

State:

DHARMSHALA ROAD

BillTo

City: NEEMUCH

GST: 23AGRPG8144L1Z0

State Code:

23

Pan No: AGRPG8144L

FSSAI No:

TAN No:

Consigned To,

ANUSH TRADERS

SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA

ROAD ShipTo,

City: **NEEMUCH**

State: **MADHYA PRADESH**

GST: 23AGRPG8144L1Z0

State Code: 23

Driver No:

Pan No: AGRPG8144L

FSSAI No:

TAN No:

Mill Name: **KGURUDATT**

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: KGURUDATT

Lorry No:

MH11CJ4597

Season:

23-24

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3660.00	494100.00
Sale Rate:	3655.00 + 5.00 Commission			Freight:			0.00
Grade:	M 30 PP BAG			Taxable Amount:			494100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291823857678			IGS	T:	5.00	24705.00
EwayBill ValidDate: 16-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	08fd4549d76a4d05fc7bcb44c5e603a35c3fb29e051f 18a1fc5c141d2e9eba3b			Othe	er Expense:		0.00
Ellivoido ivo.				Rou	nd Off:		0.00
ACK:	122423033595946			Tota	I Amount:		518,805.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		518805.00

Bank Details:

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

Five Lac Eighteen Thousand Eight Hundred 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