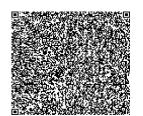


NAVKAR TRADERS

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

5047

27

TAX INVOICE

TAL

ShipTo,

City: TAL

State Code:

FSSAI No:

Reverse Charge:

SB2024-25-4483

25/06/2024

Do No: Maharashtra

State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

SUNIL TRADERS

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 25/06/2024 Place Of Supply:

GST: 23ACBPB7658J1ZO

23

TAL

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SUNIL TRADERS

TAL

BillTo.

City: TAL

GST: 23ACBPB7658J1ZO

State Code:

State:

FSSAI No:

TAN No:

23

PDAUND

Pan No: ACBPB7658J

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No:

MP09HH3023

Season:

Pan No: ACBPB7658J

23-24

TAL

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3695.00	1108500.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1108500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261784541361			IGS	T:	5.00	55425.00
EwayBill ValidDate: 29-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed4b6901487bd1ee33d2	284b81ed75ab33	24e25b062	Othe	er Expense:		0.00
	f3cdc6e203f3545434b1f4			Rou	nd Off:		0.00
ACK:	122421943495048			Tota	I Amount:		1,163,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1163925.00

Bank Details:

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

Eleven Lac Sixty Three Thousand Nine Hundred Twenty 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