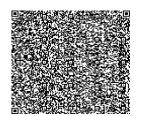


NAVKAR TRADERS

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	INV	DICE

Reverse Charge:

SB2024-25-3634

Invoice Date: 03/06/2024

State:

Maharashtra

4115 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/06/2024

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

Place Of Supply:

SK SUGAR SALES

City: GWALIOR

Consigned To,

GWALIOR

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo.

City: GWALIOR

GST: 23ALUPB6572D1Z4

State Code:

State:

FSSAI No: TAN No:

23

Pan No: ALUPB6572D

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy M/SSHAKTISUGAR

MRNBHIMAPATAS Dispatched From:

MRNBHIMAPATAS

Lorry No:

MH18BG5614

Driver No:

Season:

MADHYA PRADESH

ALUPB6572D

23-24 **GWALIOR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3600.00 1080000.00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1080000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201773948108 IGST: 5.00 54000.00 EwayBill ValidDate: 09-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b6a39b34cd49324d420b7e825c52264dc31dbf971e Round Off: 0.00 6ec6bd2592f13cc5a4a6d5 ACK: 122421663906356 **Total Amount:** 1,134,000.00 TCS %: 0.000 0.00 1134000.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Four Thousand 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 **Authorised Signatory**