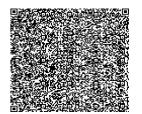


## **NAVKAR TRADERS**

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

5520

27

TAX	INI\	I	CE

Reverse Charge: NO

Invoice No: SB2024-25-4908

Invoice Date: 03/07/2024

State: Maharashtra

harashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/07/2024

Place Of Supply: GWALIOR MADHYA PRADESH

Buver.

**BALRAM TRADERS** 

(MAHAVEER TRADING CO)DAL BAZAR

BillTo, 9993837996

City: GWALIOR State: MADHYA PRADESH

GST: 23aGDPG5149D1ZW

State Code: 23 Pan No: AGDPG5149D

FSSAI No:

TAN No: BPLR05020B

Consigned To,

**BALRAM TRADERS** 

(MAHAVEER TRADING CO)DAL BAZAR

ShipTo, **9993837996** 

City: GWALIOR State: MADHYA PRADESH

AGDPG5149D

23-24

**GWALIOR** 

GST: 23aGDPG5149D1ZW

State Code: 23 Pan No:

FSSAI No:

TAN No: BPLR05020B

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy MAHADEVSUGAR

Season:

Dispatched From: BSWARAJ Lorry No: MP09HJ5673

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3540.00	1203600.00
Sale Rate: 3540.00 + 0.00 Commission			Fre	eight:		0.00	
Grade:	ORD S/30 (S2)	Tax	able Amount:		1203600.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211789204901			IGS	ST:	5.00	60180.00
EwayBill Valid	Date: 10-07-2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 482a51ca1f5d90043a4a9d6		9d6ee7ad37a4f3 <i>!</i>	5f8f9fcc63	Oth	er Expense:		0.00
	1e0d3f83f47d3ca1c2dc	040007440741100	310101000	Ro	und Off:		0.00
ACK:	122422079979101		Tot	al Amount:		1,263,780.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1263780.00

**Bank Details:** 

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

Twelve Lac Sixty Three Thousand Seven Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**