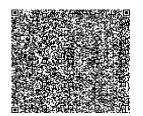


NAVKAR TRADERS

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

7627

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6760

07/08/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 07/08/2024 Place Of Supply:

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

BillTo.

City: INDORE

MADHYA PRADESH GST: 23AHBPG8094N1Z1

Pan No: AHBPG8094N 23

State:

State Code: FSSAI No:

TAN No:

Consigned To.

Our GST Number:

SHREENATH SUGAR BROKERS

190 CHHATRAPATI NAGAR AIRPORT ROAD INDORE

ShipTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23AHBPG8094N1Z1

State Code: 23

Driver No:

AHBPG8094N Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

SHRINATHSUGAR

Dispatched From:

PMASKOBA

Lorry No:

RJ17GB6847

Season:

23-24 **INDORE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3645.00 1275750 00 700 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1275750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261806702341 **Eway Bill No:** IGST: 5.00 63787.50 EwayBill ValidDate: 10-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e981c7afb57354f9c2567cf3033a92663919324f880 Round Off: 0.50 5a93a2a760fcd125a507 ACK: 122422557892276 **Total Amount:** 1,339,538.00 TCS %: 0.100 1340.00 1340878.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Thousand Eight Hundred Seventy Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory