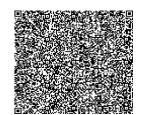


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-10549

Invoice Date: 05/10/2024

State: Maharashtra

Do No: 11679

State Code: 27

MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

AADESH TRADERS

Road

Date Of Supply: 05/10/2024

Place Of Supply:

UJJAIN

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN State:

GST: 23ABVPJ1215E1Z0

State Code:

Pan No: ABVPJ1215E 23

FSSAI No: TAN No:

BPLS13793D

PMASKOBA

City: UJJAIN

State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 23

169,BHURI KA ADDA,DAULATGANI

BPLS13793D

Pan No: ABVPJ1215E

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: PMASKOBA

Lorry No:

MP09HH7187

Season:

23-24 **UJJAIN**

·			Lony No.	WII 0311117 107		10. COUAIN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3640.00	910000.00
Sale Rate:	3640.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		910000.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241838086572			IGS	T:	5.00	45500.00
EwayBill Validl	Date: 09-10-2024			Rate	Diff:/Qntl:		0.00
EInvoice No: 4704e8ad2d864992bd1589c630edf885d60e138d	4704e8ad2d864992bd1	55690b83e34262	a734f101f7	Oth	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK : 12242341598642	122423415986425			Tota	I Amount:		955,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		955500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory