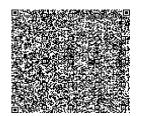


NAVKAR TRADERS

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

6820

TAX INVOICE

Reverse Charge:

SB2024-25-6142

Invoice Date: 30/07/2024

State: Maharashtra

State Code: 27

Do No:

Date Of Supply:

ShipTo,

30/07/2024

ANUJ TRADING COMPANY

GST: 23EEIPK6630E1ZP

23

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

INDORE

Road

65 SAKAR KUNJ, PIPLIYAHANA SQUARE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

ANUJ TRADING COMPANY

65 SAKAR KUNJ, PIPLIYAHANA SQUARE

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23EEIPK6630E1ZP

State Code: 23

FSSAI No: TAN No:

Pan No: EEIPK6630E

Driver No:

Mill Name: **PMASKOBA**

FSSAI No:

SHRINATHSUGAR RefBy

Dispatched From: PMASKOBA

Lorry No:

RJ17GB1472

Season:

23-24

INDORE

MADHYA PRADESH

EEIPK6630E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3615.00	921825.00
Sale Rate:	3615.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			921825.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201802568426			IGS	T:	5.00	46091.25
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a5933e4f2828bd5de80093dbf46aae37d0c199a3fa 8c276581fb3b1c254339d			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122422429726894			Tota	I Amount:		967,916.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		967916.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Nine Hundred Sixteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory