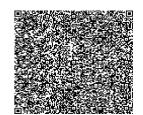


NAVKAR TRADERS

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

11143

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-10019

Invoice Date: 30/09/2024

State: Maharashtra Do No:

State Code: 27 Our GST Number:

Consigned To, **VISHAL SUGAR** Road

Transport Mode: Date Of Supply:

30/09/2024

Place Of Supply:

City: GANJBASODA

GST: 23AZWPJ4202E1ZL

NEHRU CHOWK, GANJ BASODA

23

GANJBASODA

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

VISHAL SUGAR

NEHRU CHOWK, GANJ BASODA

BillTo,

City: GANJBASODA

GST: 23AZWPJ4202E1ZL

State:

State Code:

FSSAI No:

TAN No:

Pan No: AZWPJ4202E

MADHYA PRADESH

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

NAAYAN

Lorry No:

MP09HH1096

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AZWPJ4202F

23-24 **GANJBASODA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3590.00	1094950.00
Sale Rate:	3590.00 + 0.00 Commission ORD S/30 (S2)		Freight:			0.00	
Grade: ORD S/30 (S2)			Taxa	1094950.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261835116779			IGS	T:	5.00	54747.50
EwayBill ValidD	Date: 03-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 773b4cd29fc80ce6be08a5ee31b78068085915af15e				Othe	er Expense:		0.00
	112048b6d8414bb91494	001001100	Rou	nd Off:		0.50	
ACK: 122423320282317				Tota	I Amount:		1,149,698.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1149698.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Six Hundred Ninty Eight 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